#### **AGENDA**

#### MAPLE GROVE CITY COUNCIL

**AUGUST 16, 2021** 

7:30 P.M.

THE CITY COUNCIL IS PROVIDED BACKGROUND INFORMATION FOR EACH AGENDA ITEM IN ADVANCE FROM CITY STAFF AND/OR APPOINTED COMMISSIONS. DECISIONS ARE FORMULATED THROUGH THE USE OF THIS INFORMATION AS WELL AS CITY POLICY, PRACTICE, AND A COUNCILMEMBER'S PERSONAL JUDGMENT. A COPY OF ALL AGENDA ITEMS, ALONG WITH SUPPORT DETAIL, IS AVAILABLE AT THE DOOR OF THE COUNCIL CHAMBERS FOR THE PUBLIC'S INFORMATION. IF YOU ARE AWARE OF INFORMATION THAT HAS NOT BEEN PRESENTED OR DISCUSSED, PLEASE RAISE YOUR HAND TO BE RECOGNIZED AND IDENTIFY YOURSELF AT THE PODIUM. YOUR COMMENTS ARE APPRECIATED.

THE CITY COUNCIL HAS AN OPEN FORUM POLICY. IF YOU WOULD LIKE TO ADDRESS THE COUNCIL, PLEASE FILL OUT A BLUE OPEN FORUM REGISTRATION CARD. (INSTRUCTIONS FOR COMPLETION ARE ON THE BACK OF THE CARD.)

#### AGENDA MAPLE GROVE CITY COUNCIL AUGUST 16, 2021 7:30 P.M.

|    |                  | 7:30 P.M.   |
|----|------------------|---|
| 1. | <u>OPEN</u>      | IING BUSINESS   |
|    | A.               | Call to Order   |
|    |                  |   |
|    |                  |   |
|    |                  |   |
|    |                  |   |
| 2. | Any C            | TIONS OR DELETIONS TO AGENDA Councilmember who wishes to delete item(s) from the Consent Agenda or add item(s) to enda shall move that at this time.  |
|    |                  |   |
|    |                  |   |
| 3. | City C<br>explai | SENT ITEMS – All matters listed under Consent Items are considered to be routine by the Council and will be enacted by one motion and in the form listed below. There may be an nation, but no separate discussion on these items. If discussion is desired, that item will noved from the Consent Items and will be considered separately. |
|    | MINU             | <u>JTES</u>   |
|    | A.               | Work Session – August 2, 2021   |
|    | B.               | Regular Meeting – August 2, 2021  |

#### 3. <u>CONSENT ITEMS – CONTINUED</u>

#### PERSONNEL ITEMS

#### C. <u>Commercial Appraiser Appointment</u>

Motion to approve the hiring of Kelsey Tur to the position of Commercial Appraiser in the Assessing Department, at an annual salary of \$81,700.32 annually, effective August 31, 2021, subject to a 12-month probationary period. All required screenings and background checks have been successfully completed.

#### D. Recruitment Approval for Rental Housing Inspector/Housing Coordinator

Motion to authorize staff to begin the recruitment process for the vacant position of Rental Housing Inspector/Housing Coordinator in the Community & Economic Development Department due to the resignation of John Van Cleave which was accepted with an effective date August 13, 2021.

#### COMMUNITY AND ECONOMIC DEVELOPMENT ITEMS

- E. <u>Crocus Grove Planned Unit Development Residential Concept Stage Plan, Development Stage Plan, Preliminary Plat, Rezoning and Administrative Lot Division</u>
  Motion to table the application at the request of the applicant.
- F. <u>Cub Wine & Spirits Planned Unit Development Non-Residential Concept Stage Plan</u>
  <u>Amendment Development Stage Plan Resolution No. 21-111</u>
  Motion to adopt Resolution No. 21-111 approving the Cub Wine & Spirits PUD concept stage plan amendment and development stage plan, subject to:

  1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.

#### G. Elm Road Final Plat

Motion to direct the City Attorney to draft a Resolution approving the Elm Road final plat.

#### H. Sale of 3-Parcels of City-owned Property to MSI, LLC

Motion to approve the first amendment to the purchase agreement with MSI Holdings, LLC extending the due diligence period.

#### I. Northwood Church Conditional Use Permit - Resolution No. 21-110

Motion to adopt Resolution No. 21-110 approving the Northwood Church conditional use permit.

#### J. Sierra Trading Post Architectural Review

Motion to approve the architectural elevations of Sierra Trading Post.

#### 3. CONSENT ITEMS – CONTINUED

#### COMMUNITY AND ECONOMIC DEVELOPMENT ITEMS - CONTINUED

K. Northwood Townhomes Planned Unit Development Residential Concept Stage Plan,

Development Stage Plan, Rezoning, Preliminary and Final Plat - Ordinance No. 21-14

And Resolution No. 21-112

Motion to adopt Ordinance No. 21-14 approving rezoning from R-A, Single-Family Agricultural to R-4, Medium Density Residential Planned Unit Development.

Motion to adopt Resolution No. 21-112 approving the Northwood Townhomes PUD residential concept stage plan, development stage plan, preliminary and final plat, subject to:

- 1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.
- L. <u>Territorial Road Area Master Planning Authorization</u>
  Motion to authorize staff to accept and ratify the Territorial Road area master planning proposal from WSB, dated July 29, 2021.

Motion to authorize the mayor and city administrator to sign the Territorial Road master plan financing agreement with Pulte Homes of Minnesota, LLC.

M. Xcel Energy Conditional Use Permit for 10-foot Fence Conditional Use Permit for Exterior Staging Area - Resolution Nos. 21-113 and 21-114
 Motion to adopt Resolution No. 21-113 approving the Xcel Energy conditional use permit for a 10-foot high fence.

Motion to adopt Resolution No. 21-114 approving the Xcel Energy conditional use permit for an exterior staging area.

#### **ENGINEERING ITEMS**

- N. <u>Edgewater on Cook Lake Project No. 18-23 Resolution No. 21-093</u>

  Motion to adopt Resolution No. 21-093 approving plans for Edgewater on Cook Lake Project No. 18-23 and authorizing advertisement for bids.
- O. <u>Avery Park Street and Utility Project No. 21-06 Change Order No. 2</u>
  Motion to approve Change Order No. 2 to the Avery Park Street and Utility Improvements Project No. 2021-06 in the amount of \$26,900.00.
- P. Northwood Church/Westin Commons Project No. 21-16 Resolution No. 21-118

  Motion to adopt Resolution No. 21-118 establishing Northwood Church/Westin Commons Project No. 21-16, receiving surety and ordering feasibility report.
- Q. <u>Arbor Lakes Business Park 2nd Addition Developer's Agreement Resolution No. 21-117</u>
  Motion to adopt Resolution No. 21-117 approving Developer's Agreement for Arbor Lakes Business Park 2nd Addition, subject to final review by the City Attorney and Director of Public Works.

#### 3. <u>CONSENT ITEMS – CONTINUED</u>

#### **ENGINEERING ITEMS - CONTINUED**

- R. <u>Highway 610 Completion Resolution of Support Resolution No. 21-109</u>

  Motion to adopt Resolution No. 21-109, a resolution in support of the city's Transportation Economic Development (TED) program application for funding of the Highway 610 Completion between TH 610 and CSAH 30.
- S. <u>Special Assessment Cancellation Resolution No. 21-119</u>
  Motion to adopt Resolution No. 21-119 cancelling special assessments as a result of Levy No. 18547.
- T. <u>Sureties</u>
  Motion to approve the surety actions as identified on the Council Action Form.

#### **ADMINISTRATIVE ITEMS**

- U. Amending Maple Grove City Code Chapter 20, Article III, Division I Regarding Loitering,
   Traffic Median Safety, and Police Orders to Disperse Ordinance No. 21-15

   Motion to approve Ordinance No. 21-15 amending Maple Grove City Code Chapter 20,
   Article III, Division I regarding loitering, traffic median safety, and police orders to disperse.
- V. <u>Proclamation International Overdose Awareness Day August 31, 2021</u>
  Motion to proclaim August 31, 2021, as International Overdose Awareness Day in Maple Grove.
- W. North Metro Regional Public Safety Training Facility Expansion Project No. 21-15
   Acceptance of Bid Package #1 Resolution No. 21-120

   Motion to adopt Resolution No. 21-120 accepting bids for Bid Package #1 for the North Metro Regional Public Safety Training Facility expansion project No. 21-15. Bid Package #1 includes engineering and design services with the balance of contract recommendations to be approved after receipt of Bid Package #2.
- X. CLAIMS

Motion to approve the claims as listed:

City Checks: \$4,610,600.31

Purchasing Card: \$0

Electronic Payments: \$1,175,276.20

| Motion by            | seconded by                        | to |
|----------------------|------------------------------------|----|
| approve, table or de | eny the Consent Items as presented |    |

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| 4  | CONSIDER | ATION OF | ITEMS PHILL   | ED FROM THE     | ACENDA  |
|----|----------|----------|---------------|-----------------|---------|
| 4. | CONSIDER | ALIONATE | LICIVIO EULAA | SIJ EKCHVI LEIC | AUGINDA |

| 5  | SPECIAL | <b>BUSINESS</b> |
|----|---------|-----------------|
| J. | DIECIME | DUBINESS        |

A. Open Forum

B. Maple Grove Ambassador Program

The recently crowned ambassadors from the Maple Grove Ambassador Program will be recognized by the City Council.

#### 6. COMMUNITY AND ECONOMIC DEVELOPMENT ITEMS

A. Neal's Addition Short Plat

Motion by\_\_\_\_\_ seconded by \_\_\_\_\_ to approve, postpone, table or deny directing the City Attorney to draft a Planned Unit Development agreement and a Resolution approving the Neal's Addition short plat, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
- a. The Community & Economic Development Department dated August 4, 2021
- b. The Water Resources Engineer dated July 20, 2021
- c. The Parks & Recreation Department, dated August 4, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.



B. Report on Upcoming Community and Economic Development Items

#### 7. <u>KEN ASHFELD, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER</u>

A. Report on Upcoming Engineering Items

#### 8. <u>HEIDI A. NELSON, CITY ADMINISTRATOR</u>

A. Report on Upcoming Administrative Items

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| 9. | <b>ITEMS</b> | ADDED TO | THE | <b>AGENDA</b> |
|----|--------------|----------|-----|---------------|
|    |              |          |     |               |

| 10. | <u>ADJOURNMENT</u>   |             |    |
|-----|----------------------|-------------|----|
|     | Motion by            | seconded by | to |
|     | adjourn to           |             |    |
|     | Meeting adjourned at |             |    |

#### Maple Grove City Council Work Session

#### **Meeting Minutes**

August 2, 2021

#### Call to Order

Pursuant to call and notice thereof, a City Council Work Session was held at 5:30 p.m. on Monday, August 2, 2021 at the Maple Grove Government Center/Public Safety Facility, Hennepin County, Minnesota. Present was Mayor Steffenson and Councilmembers Karen Jaeger, Judy Hanson and Kristy Barnett. Absent was Councilmember Phil Leith. Present also was City Administrator Heidi Nelson, Chief of Police Eric Werner, Director of Parks and Recreation Chuck Stifter, Public Works Director/City Engineer Ken Ashfeld, Finance Director Greg Sticha, Community and Economic Director Joe Hogeboom, Building Official Ann Jacklitch, and HR Director Denise Thul.

Mayor Steffenson called the meeting to order at 5:30 p.m.

Discussion with Rapp Strategies Regarding Local Option Sales Tax Communications Plan Proposal

City Administrator Nelson explained that staff has solicited a proposal from Rapp Strategies, Inc. for communications services for the local option sales tax referendum. Ms. Nelson then introduced Todd Rapp, CEO of Rapp Strategies, Inc. Mr. Rapp reviewed their proposal for communications services as well as reviewed similar work that Rapp Strategies, Inc. has done for other cities and school districts in the past. The proposal will be brought forward to a future council meeting for consideration.

# 2022 Budget Discussion

Finance Director Greg Sticha provided an overview of a series of topics that either have a budgetary impact on the 2022 preliminary budget discussion or have an impact on upcoming spending and the outcome of the 2021 budget and fiscal performance.

#### Implementation of Storm Water Fee

Public Works Director/City Engineer Ken Ashfeld reviewed the implementation of a storm water utility for fiscal year 2022, beginning January 2022. Mr. Ashfeld discussed the proposed fee structure and the management of the city's storm water system that would covered by the new utility. Council consensus was to move forward with the implementation of the new storm water utility.

#### **Prosecution Services**

Chief of Police Eric Werner reviewed options to considering a change to prosecution services for the city, to include in-house prosecution, seeking RFP's for prosecution services or no change to the current contracted service. Staff will seek direction on this item at the August 16<sup>th</sup> budget worksession.

#### FTE Reorganizations and New Requests for Budget Year 2022

Administration reviewed the request for the existing Executive Assistant to the City Administrator/Communications Coordinator position to be split into two separate positions due to an increased workload in the area of communications and the need for dedicated administrative support to the City Administrator, the department, and City Council.

Engineering staff reviewed a proposed reorganization of its staff, resulting in a net reduction of .25 FTE.

Human Resources reviewed the request to add an HR Technician position to support the workload of the HR Department.

Building Inspections staff reviewed the request to create an Assistant Building Official position for efficiency and succession planning purposes. This is not an increase to FTE as it would be an internal promotion with no backfill.

Police staff reviewed the request for the addition of a police officer in support of the newly created Traffic Unit.

Public Works staff reviewed the request for an additional Light Equipment Operator in support of streets and utility operations. This position is funded via the water, sewer and street light enterprise funds.

Parks and Recreation/Community Center staff reviewed the layoffs and retirements experienced during the pandemic and its request to modify/replace three positions to address current service and facility needs. Budget impacts of the proposed changes include \$50,000 in salary savings in Recreation and a \$60,000 increase in the Community Center budget. Fee adjustments are included in the budget proposal to help offset the increased salary as well as increased line items in the Community Center budget.

Council consensus expressed support for the requested positions and reorganizations.

#### **Compensation Study**

Staff reviewed the request to update the city's current compensation and classification plan which was created in 1999. Given the age of the plan as well as known market issues for city staff positions, staff is recommending a compensation and classification study be conducted. The estimated cost of the study is approximately \$50,000. The results of the study could have an impact

on compensation adjustments in 2022. As such, staff has included contingency funding in the 2022 budget for the implementation of a new compensation and classification plan. Council consensus was to move forward with updating the city's compensation and classification plan.

#### PT and Seasonal Wage Concerns

Staff reviewed the recruitment and retention challenges experienced for the past several years in part-time, seasonal and temporary positions. This has led to maintenance and service positions remaining unstaffed or understaffed, most notably in summer months and most especially at the Community Center. Staff has currently included \$50,000 in contingency for the 2022 budget to address some of these compensation issues next year. Council consensus supported making adjustments to seasonal and temporary wages to respond to recruitment and retention challenges.

Further discussion of the 2022 budget will be held at the August 16<sup>th</sup> worksession.

#### Adjournment

The meeting was adjourned by Mayor Steffenson at 7:18 p.m.

Respectfully submitted,

Heidi Nelson City Administrator

#### AGENDA ITEM

#### **Maple Grove City Council Meeting**

#### **DRAFT** Meeting Minutes

August 2, 2021

#### DRAFT

(Delete this when final edits are complete)

#### Call to Order

Pursuant to call and notice thereof, a Regular Meeting of the Maple Grove City Council was held at 7:30 p.m. on August 2, 2021 at the Maple Grove Government Center/Public Safety Facility, Hennepin County, Minnesota. Members present were Mayor Mark Steffenson and Councilmembers Judy Hanson, Karen Jaeger, and Kristy Barnett. Absent was Councilmember Phil Leith. Present also were Heidi Nelson, City Administrator; Joe Hogeboom, Community and Economic Development Director; Peter Vickerman, Planning Manager; Ken Ashfeld, Public Works Director/City Engineer; and Justin Templin, City Attorney.

Mayor Steffenson called the meeting to order at 7:30 p.m. and led the city in the Pledge of Allegiance.

# Additions or Deletions to the Agenda

Mayor Steffenson asked if there were any additions and/or deletions to the Consent Agenda to which Heidi Nelson stated the following:

Item Amended to the Agenda

None

Item Amended to the Consent Agenda

None

#### Item Added to the Consent Agenda

3L1. Minnesota Health Village Third Addition Supplemental Developer's Agreement – Resolution No. 21-108

#### Items Removed from the Consent Agenda for Discussion

None

#### **Consent Items**

The following Consent Items were presented for Council's approval:

#### **MINUTES**

A. Regular Meeting – July 19, 2021

#### PERSONNEL ITEMS

B. <u>Part-time Secretary Community & Economic Development Appointment</u>

Motion to approve the hiring of Joy Arneson to the position of part-time Secretary in the Community & Economic Development Department at an annual salary of \$24,474.32 effective on August 3, 2021, subject to a 12-month probationary period. All required screenings and background checks have been successfully completed.

#### COMMUNITY & ECONOMIC DEVELOPMENT ITEMS

C. <u>Palisades at Nottingham 3rd Addition Final Plat</u> - Resolution No. 21-092

Motion to adopt Resolution No. 21-092 approving the Palisades at Nottingham 3rd Addition final plat.

#### **ENGINEERING ITEMS**

D. <u>Tricare 4th Addition Developer's Agreement - Resolution</u> No. 21-094

Motion to approve the Developer's Agreement for Tricare 4th Addition subject to final review by the City Attorney and Director of Public Works.

Motion to adopt Resolution No. 21-094 cancelling special assessments subject to the recording of the Tricare 4th Addition Developer's Agreement.

## E. 2022 Trunk Sanitary CIPP Project No. 22-04 - Resolution No. 21-098

Motion to adopt Resolution No. 21-098 establishing 2022 Trunk Sanitary CIPP Project No. 22-04 and authorizing Stantec to prepare plans, specifications and bid documents.

F. Lynde and McLeod Second Addition Developer's Agreement - Resolution No. 21-096

Motion to adopt Resolution No. 21-096 approving Developer's Agreement for Lynde and McLeod Second Addition, subject to final review by the City Attorney and Director of Public Works.

#### G. Minnesota Coal Tar Settlement Agreement

Motion to approve Settlement Agreement subject to final approval of the City Attorney.

H. 14300 Territorial Road and 14301 Territorial Lane Purchase Agreements

Motion to approve Purchase Agreements for portions of land at 14300 and 14301 Territorial Lane subject to final review and approval of the City Engineer and City Attorney.

I. <u>The Ridge at Elm Creek Developer's Agreement -</u> Resolution No. 21-099

Motion to adopt Resolution No. 21-099 approving Developer's Agreement for The Ridge at Elm Creek, subject to final review by the City Attorney and Director of Public Works.

J. <u>Tricare 5th Addition Project No. 21-11 Developer's Agreement - Resolution No. 21-095</u>

Motion to adopt Resolution No. 21-095 approving Developer's Agreement for Tricare 4th Addition Project No. 21-11, subject to final review by the City Attorney and Director of Public Works.

K. Emergency Water Restrictions - Ordinance No. 21-11

Motion to adopt Ordinance No. 21-11 for critical water deficiency emergencies and restrictions.

Motion to adopt Summary Ordinance No. 21-11 to reduce publication costs.

#### L. Sureties

Motion to approve the surety actions as identified on the Council Action Form.

L1. <u>Minnesota Health Village Third Addition Supplemental</u>
<u>Developer's Agreement – Resolution No. 21-108</u>

Motion to adopt Resolution No. 21-108 approving Supplemental Developer's Agreement for Minnesota Health Village Third Addition, subject to final review by the City Attorney and Director of Public Works.

#### ADMINISTRATIVE ITEMS

M. <u>Findings of Fact on Bonchon MG Inc. dba Bonchon</u> Chicken - Resolution No. 21-105

Motion to adopt Resolution No. 21-105 making findings, conclusion, and decision imposing a civil penalty of \$2,000 and a two (2) day suspension on Bonchon MG Inc. dba Bonchon Chicken, 11708 Elm Creek Blvd, Maple Grove, Minnesota.

N. Findings of Fact on Grill Hall Churrascaria LLC dba Grill Hall Brazilian Steakhouse - Resolution No. 21-104

Motion to adopt Resolution No. 21-104 making findings, conclusion, and decision imposing a civil penalty of \$2,000 and a two (2) day suspension on Grill Hall Churrascaria LLC dba Grill Hall Brazilian Steakhouse, 9695 63rd Ave N, Maple Grove, Minnesota.

O. Findings of Fact on Ichiddo Ramen Maple Grove Inc. dba Ichiddo Ramen - Resolution No. 21-103

Motion to adopt Resolution No. 21-103 making findings, conclusion, and decision imposing a civil penalty of \$2,000 and a two (2) day suspension on Ichiddo Ramen Maple Grove Inc.

dba Ichiddo Ramen, 11716 Elm Creek Blvd, Maple Grove, Minnesota.

## P. Findings of Fact on Hannu Enterprises, Inc. dba Maple Tavern - Resolution No. 21-102

Motion to adopt Resolution No. 21-102 making findings, conclusion, and decision imposing a civil penalty of \$2,000 and a five (5) day suspension on Hannu Enterprises, Inc. dba Maple Tavern, 9375 Deerwood Ln N, Maple Grove, Minnesota.

## Q. Findings of Fact on Portillo's Hot Dogs LLC dba Portillo's - Resolution No. 21-107

Motion to adopt Resolution No. 21-107 making findings, conclusion, and decision imposing a civil penalty of \$2,000 and a two (2) day suspension on Portillo's Hot Dogs LLC dba Portillo's, 12251 Elm Creek Blvd, Maple Grove, Minnesota.

# R. Findings of Fact on Princeton's Place Inc. dba Princeton's Liquor - Resolution No. 21-106

Motion to adopt Resolution No. 21-106 making findings, conclusion, and decision imposing a civil penalty of \$2,000 on Princeton's Place Inc. dba Princeton's Liquor, 12790 Bass Lake Rd, Maple Grove, Minnesota.

# S. Change Order One with CM Construction for Maple Grove Transit Station Improvements Project

Motion to authorize the Mayor and City Administrator to execute Change Order Number One with CM Construction Company for the Maple Grove Transit Station Improvements project for an amount not to exceed \$19,751.99.

## T. 2022-2023 Radiological Emergency Response Grant Agreement

Motion to approve the 2022-2023 Radiological Emergency Preparedness Grant Agreement with the State of Minnesota and authorize City Administrator Heidi Nelson and Fire Chief Tim Bush to sign grant documents.

#### U. Commercial Kennel Licenses

Motion to approve a Commercial Kennel License for Banfield Pet Hospital 7845 Main St N.

V. 2021 Wildlife Management Plan

Motion to approve the 2021 Wildlife Management Plan.

W. <u>Set Date for Road Reconstruction Bond Sale - Resolution</u> No. 21-097

Motion to adopt Resolution No. 21-097 for the competitive negotiated sale of \$8,035,000 General Obligation Road Reconstruction, Series 2021A.

#### **CLAIMS**

X. Motion to approve the claims as listed:

City Checks: \$3,973,507.18

Purchasing Card: \$46,412.59

Electronic Payments: \$24,785.56

Motion by Councilmember Hanson, seconded by Councilmember Jaeger, to approve the Consent Items as amended, adding item 3L1 (Minnesota Health Village Third Addition Supplemental Developer's Agreement – Resolution No. 21-108). Upon call of the motion by Mayor Steffenson, there were four ayes and no nays. Motion carried.

Consideration of Items
Pulled from the Agenda

None.

Special Business

**Open Forum** 

There were no open forum issues brought before the Council at this meeting.

# Community Development Items

Cub Wine & Spirits
Planned Unit
Development
NonResidential
Concept Stage
Plan
Amendment
Development
Stage Plan

Planning Manager Vickerman stated the applicant is requesting a concept stage plan amendment and development stage plan approval for the purpose of constructing an 8,650 square foot "Cub Wine & Spirits" building on the existing Cub Foods property located at 8150 Wedgewood Lane North. Staff discussed the plans in further detail with the Council and reported the Planning Commission recommended approval of the request.

Councilmember Jaeger asked if the windows would be clear all the way around the building. Planning Manager Vickerman reported the windows facing to the west would be spandrel glass but the remainder of the windows would be see-through.

Jim Hornecker, Director of Real Estate for Cub Foods, thanked the Council for their consideration. He provided the Council with further information regarding the windows that would be installed on the building.

Councilmember Hanson questioned when Cub Wine & Spirits would be open for business. Mr. Hornecker reported he would begin construction as soon as he received building permit approvals with the hope of having the building open by Christmas or early January.

Motion by Councilmember Barnett, seconded by Councilmember Hanson, to approve directing the City Attorney to draft a Planned Unit Development agreement and a Resolution approving the Cub Wine & Spirits PUD concept stage plan amendment and development stage plan, subject to:

- 1. The applicant addressing to the satisfaction of the City any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated June 22, 2021
  - b. The Fire Department dated June 22, 2021

### c. The Water Resources Engineer dated June 16, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Upon call of the motion by Mayor Steffenson, there were four ayes and no nays. Motion carried.

Northwood Church Conditional Use Permit

Planning Manager Vickerman stated the applicant is requesting conditional use permit (CUP) approval to build a church at 15980 105<sup>th</sup> Avenue. The applicant has owned this site and the adjacent site for several years with the intent to build a church on the property. A previous concept plan for this site that was approved in 2019 has now expired. The total site area is 10.56 acres. Staff discussed the plans in further detail with the Council and reported the Planning Commission recommended approval of the request.

Councilmember Hanson asked if the applicant had agreed to the additional landscaping. Planning Manager Vickerman reported this was the case noting the applicant would be submitting updated plans that meet the city's requirements.

Scott Fjellman, resident of Maple Grove, explained Northwood Church has been in Maple Grove for the past 21 years. He stated the church has owned this property since 2009. He reported the church has 250 regular attenders and has raised enough money to build a church. He thanked the Council for considering his request.

Don Peterson, 15967 105<sup>th</sup> Avenue North, reported he lives just south of the proposed project. He explained he spoke with staff about this project and indicated he had concern with the driveway alignment. He suggested a sign be posted stating "Hidden Driveway". He stated he understood the church was requesting a right turn lane to enter the church. He discussed how the roadway already had three lanes and discussed how dangerous traffic was as cars often used the middle lane to pass vehicles making turns. He commented he was also concerned about all of the additional traffic that would be generated by the

church and townhomes. He recommended the city take into consideration if the infrastructure can handle and manage all of the additional traffic. He requested the city work with the mail carriers to get his mailbox on his side of the street for safety purposes. He reminded the Council that he and his wife were hobby farmers and wanted the neighbors to understand he had animals on his property.

Councilmember Barnett requested staff work with Mr. Peterson to address some of the concerns that were raised.

Motion by Councilmember Hanson, seconded by Councilmember Jaeger, to approve directing the City Attorney to draft a Resolution approving the Northwood Church conditional use permit, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated July 14, 2021
  - b. The Engineering Department dated July 8, 2021
  - c. The Fire Department dated July 12, 2021

Upon call of the motion by Mayor Steffenson, there were four ayes and no nays. Motion carried.

Planning Manager Vickerman stated the applicant is requesting PUD concept plan, development plan, rezoning, preliminary and final plat approval to construct 72 townhomes. The site is 10.9 gross acres in size with 0.4 acres of wetlands for a net acreage of 10.5 acres. The proposed density is 6.9 units per acre, consistent with the medium density residential guiding of the property which allows four to ten units per acre. Staff discussed the plans in further detail with the Council and reported the Planning Commission recommended approval of the request requiring a disclosure for anyone buying into these townhomes that this development was adjacent to an agricultural area.

Paul Tabone, Lennar representative, thanked staff and the Council for working with him. He explained the agricultural disclosure would be passed on to all future buyers. He commented he was working with staff on the turnaround design.

Northwood
Townhomes
Planned Unit
Development
Residential
Concept Stage
Plan,
Development
Stage Plan,
Rezoning,
Preliminary
and Final Plat

He discussed the unit design for the east and west side of the development. He reported there was a real need for these types of townhomes in Maple Grove.

Councilmember Jaeger questioned if the back to back units would have basements. Mr. Tabone reported these units would not have basements.

Motion by Councilmember Hanson, seconded by Councilmember Barnett, to approve directing the City Attorney to draft a Planned Unit Development agreement and a Resolution approving the Northwood Townhomes PUD residential concept stage plan, development stage plan, preliminary and final plat, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated July 21, 2021
  - b. The Engineering Department dated July 9, 2021
  - c. The Fire Department dated July 12, 2021
  - d. The Parks & Recreation Department dated July 20, 2021
- 2. The applicant providing an easement for any portion of the sidewalk outside of the public right-of-way.
- 3. The applicant providing a disclosure to potential buyers that agricultural uses surround the property and there may be sounds and odors associated with these uses.

Councilmember Jaeger stated she was concerned about the width of the private streets and the lack of parking. Mr. Tabone reported there would be enough room on the public street to provide off street parking on one side of the street. He indicated parking would also be available in the townhome unit driveways. He stated the private streets would be 24 feet wide and would not accommodate parking.

Councilmember Jaeger expressed concern that the townhomes

located on private streets would not have any space for parking or snow storage. She questioned if emergency vehicles would be able to access this development and turn around. Mr. Tabone explained the development would accommodate all emergency vehicles. He noted he was working with staff to design a turn around area.

Councilmember Jaeger recommended the downspout location be changed or buried in order to avoid the units having ice along the sidewalks and driveways. She recommended trees not be installed between the driveways.

Upon call of the motion by Mayor Steffenson, there were four ayes and no nays. Motion carried.

Motion by Councilmember Hanson, seconded by Councilmember Jaeger, to approve recommending that the City Council direct the City Attorney to draft an Ordinance for rezoning from R-A, Single-Family Agricultural to R-4, Medium Density Residential Planned Unit Development.

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Upon call of the motion by Mayor Steffenson, there were four ayes and no nays. Motion carried.

Xcel Energy Conditional Use Permit for 10-Foot Fence Conditional Use Permit for Exterior Staging Area Planning Manager Vickerman stated the Xcel Energy site is currently used as a substation and is comprised of transformers, among other electrical equipment. The substation pad is surrounded by a seven-foot-tall chain link fence with one foot of barbed wire on top. Turf grass area containing numerous trees exist south and east of the substation pad. The west and north sides of the substation immediately abut wetlands. A paved driveway from Fernbrook Lane North provides access to the substation. Numerous electric transmission lines and transmission structures exist on and adjacent to the property. Staff discussed the requested conditional use permits in further detail with the Council and reported the Planning Commission recommended approval of the request.

Sean Lawler, Xcel Energy representative, thanked staff for the thorough staff report. He stated he was available for comments or question.

Motion by Councilmember Jaeger, seconded by Councilmember Hanson, to approve deny directing the City Attorney to draft a Resolution approving the Xcel Energy conditional use permit for a 10-foot high fence, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated July 16, 2021
  - b. The Water Resources Engineer dated July 7, 2021

Upon call of the motion by Mayor Steffenson, there were four ayes and no nays. Motion carried.

Motion by Councilmember Jaeger, seconded by Councilmember Barnett, to approve directing the City Attorney to draft a Resolution approving the Xcel Energy conditional use permit for an exterior staging area, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated July 16, 2021
  - b. The Water Resources Engineer dated July 7, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Upon call of the motion by Mayor Steffenson, there were

#### four ayes and no nays. Motion carried.

Crocus Grove
Planned Unit
Development
PUD
Residential
Concept Stage
Plan,
Development
Stage Plan,
Preliminary
Plat, Rezoning
and
Administrative Lot
Division

Planning Manager Vickerman stated the applicant is requesting Planned Unit Development (PUD) concept stage plan, development stage plan, preliminary plat, rezoning approval and lot division for a 52 lot, single-family detached home neighborhood. The property is located at the northern end of Maple Grove, just west of Fernbrook Lane and directly adjacent to The Enclave at Rush Creek neighborhood that was approved in 2016. Similar to that development, there is no direct access to this area from the south so the site will be accessed from the City of Dayton by way of Rush Creek Parkway. Staff discussed the plans in further detail with the Council and reported the applicant has adjusted the plan to meet the 10,000 square foot requirement except for seven of the lots. He explained the Planning Commission reviewed this matter at their July 26, 2021 meeting and had a split vote (3-3) on the request.

Councilmember Hanson asked if the new plans reduced the number of units. Planning Manager Vickerman reported the number of units remained the same, but the lot sizes were increased. He noted the size of the open space was reduced slightly in order to increase the size of the lots.

Mayor Steffenson asked if the lots along Rush Creek were extending into the bluff area. Planning Manager Vickerman stated there was a bluff area, but noted the lots were setback from the bluff area.

Mayor Steffenson questioned if Three Rivers was planning to install a trail on the north or south side of the creek. Planning Manager Vickerman explained the trail would likely cross the creek so the trail would be on the north and south side of the trail. He reported this was subject to change as they piece properties together for the trail.

Mayor Steffenson requested further information regarding Lot 4 and Lot 21, because these were concerns for the Planning Commission. Planning Manager Vickerman stated these lots were somewhat impacted by the wetlands, but noted Lot 21 had been shifted and could accommodate a smaller home. He noted Lot 4 would also require a smaller home in order to accommodate the buffer along the wetland.

Councilmember Jaeger asked what the watershed district had to say about this development.

Mayor Steffenson reported it was his understanding this project had not yet been reviewed by the watershed district. Planning Manager Vickerman stated this was the case.

Councilmember Barnett questioned why emergency providers would need to travel through Dayton for this project. Planning Manager Vickerman explained there were no connections south across the creek into Maple Grove. For this reason, the only way to get to this neighborhood would be to go through Dayton.

Paul Heuer, Pulte Homes, thanked the Council for their time and consideration. He discussed the primary goals for this development, which was to preserve as much open space and trees within the T-zone. He explained after attending the Planning Commission meeting there was some discomfort with the lot areas so the lot sizes were expanded. He reported the amount of open space was reduced by 1.2 acres, but there would still be a total of 5.76 acres of upland.

Councilmember Jaeger thanked the developer for hearing the concerns of the Planning Commission and for making adjustments to the lot sizes.

Mayor Steffenson opened the meeting for public comment.

Matt Spiczka, 10887 Orchid Lane North, explained he still had concerns regarding the proposed lots sizes. He indicated the proposed lots were still smaller than the adjacent neighborhoods. He commented he was for the development, but believed the density was still too high. He suggested the Council require the developer to adjust the plans further in order to create larger lots sizes in order to fit in with the existing neighborhoods.

Mayor Steffenson closed the meeting for public comment.

Mayor Steffenson questioned how large the lots were to the west. Planning Manager Vickerman stated the minimum size was 10,000 square feet and some were larger. He understood the lots to the west were at least all 80 feet wide with the exception of four that back up to a pipeline easement.

Councilmember Hanson reviewed a comment the Council received from Ashley Lindquist, 10887 Orchid Lane N, that addressed the lot sizes within the Enclave at Rush Creek. Ms. Lindquist reported the smaller lots within her development were approved at 14,492 square feet and the large lots were 18,198 square feet. She noted this was quite a significant difference between the two neighborhoods. She indicated she was disappointed in the changes the developer made because the open space was what suffered and not the number of lots within the development. she indicated she would have liked to have seen wider lots within the development.

Mayor Steffenson stated he was in support of tabling action on this item to the August 16, 2021 City Council meeting to allow Councilmember Leith to be present to discuss this matter.

Motion by Mayor Steffenson, seconded by Councilmember Hanson, to table action on the Crocus Grove PUD concept stage plan, development stage plan, preliminary plat, and administrative lot division to the August 16, 2021 City Council meeting. Upon call of the motion by Mayor Steffenson, there were four ayes and no nays. Motion carried.

Report on Upcoming Community and Economic Development Items Community and Economic Development Director Hogeboom updated the Council regarding the following:

- The Planning Commission will meet next on August 9, 2021 and will discuss REO Plastics, and one lot subdivision.
- Staff discussed the new businesses that would be opening in Maple Grove.
- Woodland Mounds would be celebrating its 25<sup>th</sup> Anniversary on August 24, 2021.

Report on Upcoming Engineering Items Director of Public Works/City Engineer Ashfeld updated the Council regarding the following:

- Elm Road was now paved fully from end to end.
- The Lake Quality Commission would meet holding a special meeting on September 1, 2021 to draw down and turtle concerns on Rice Lake.

- The Council requested staff look into the blue green algae on Rice Lake.
- The Public Works staff was preparing a wellhead protection plan.
- The Ranch View water tower was in service in preparation for the hot, dry weather.

#### Heidi Nelson, City Administrator

Ms. Nelson explained that the Council has her Monday report if there are any questions. She reported National Night Out would be held on August 3, 2021. She stated staff and the Council would be gathering at the Government Center at 5:30 p.m. She indicated the Council would hold a work session meeting on August 16, 2021 to continue discussions on the 2022 budget.

# Items Added to the Agenda

Councilmember Jaeger stated she attended the cricket pitch ribbon cutting ceremony.

Councilmember Jaeger explained she attended a picnic with the paid-on-call firefighters at Elm Creek last Saturday.

Councilmember Jaeger reported the Historical Society would be hosting their annual picnic on August 19, 2021 at 6:00 p.m.

Mayor Steffenson stated he was excited to attend the grand opening of the cricket pitch. He explained the vandalism that recently occurred at the cricket pitch was unacceptable. He noted the city would be working to track down whoever did this.

#### Adjournment

Motion by Councilmember Hanson, seconded by Councilmember Barnett, to adjourn to the regular City Council meeting on August 16, 2021 at 7:30 p.m. Upon call of the motion by Mayor Steffenson, there were four ayes and no nays. Motion carried.

The meeting was adjourned at 8:53 p.m. by Mayor Steffenson.

Respectfully submitted,

Heidi Nelson City Administrator

#### REQUEST FOR COUNCIL ACTION

August 16, 2021 3C DATE **AGENDA ITEM CITY ADMINISTRATOR** ORIGINATING DEPT **APPROVAL AGENDA ITEM** Human Resources Commercial Appraiser Appointment

#### **PREVIOUS ACTIONS:**

Motion to authorize staff to begin the recruitment process of the Commercial Appraiser position in the Assessing Department due to the resignation of Duane Scheurer effective May 14, 2021.

#### RECOMMENDED COUNCIL ACTION:

Motion to approve the hiring of Kelsey Tur to the position of Commercial Appraiser in the Assessing Department, at an annual salary of \$81,700.32 annually, effective August 31, 2021, subject to a 12month probationary period. All required screenings and background checks have been successfully completed.

#### **COMMENTS:**

Kelsey was one of four candidates interviewed in July, 2021 with an interview panel from the Assessing and Human Resources Departments. Kelsey has a Master's Degree in Public Administration from Hamline University. She has over ten years of experience in multiple departments and positions with Anoka County and Minnesota Department of Revenue. She brings solid assessing experience to this position.

| August 16, 2021 <b>DATE</b> | REQUEST FOR COUNCIL ACTION  | AGENDA ITEM                    |  |
|-----------------------------|---|--------------------------------|--|
| ORIGINATING DEPT            | AGENDA ITEM   | CITY ADMINISTRATOR<br>APPROVAL |  |
| Human Resources ▷⊤          | Recruitment Approval for Rental<br>Housing Inspector/Housing<br>Coordinator | #                              |  |
|                             |   |                                |  |
| PREVIOUS ACTIONS:           |   |                                |  |

#### **COMMENTS:**

John Van Cleave served as the Rental Housing Inspector/Housing Coordinator since April 2015. We thank John for his years of service to the City and wish him the best in his future endeavors.

Motion to authorize staff to begin the recruitment process for the vacant position of Rental Housing Inspector/Housing Coordinator in the Community & Economic Development Department due to the

resignation of John Van Cleave which was accepted with an effective date August 13, 2021.

#### REQUEST FOR COUNCIL ACTION

August 16, 2021

DATE

ORIGINATING DEPT.

AGENDA ITEM

Community and Economic

Crocus Grove

AGENDA ITEM

AGENDA ITEM

APPROVAL

Community and Economic Development

Planned Unit Development
Residential Concept Stage Plan,
Development Stage Plan,
Preliminary Plat, Rezoning and
Administrative Lot Division

# #

#### **PREVIOUS ACTIONS:**

At their meeting of Monday, August 2, 2021, the City Council tabled the Crocus Planned Unit Development agreement and a Resolution approving the Crocus Grove PUD concept stage plan, development stage plan, preliminary plat, rezoning, and administrative lot division until Monday, August 16, 2021.

At their meeting of Monday, July 26, 2021, the Planning Commission recommended that the City Council direct the City Attorney to draft an Ordinance rezoning the property from R-A, Single-Family Agricultural to R2 PUD Single-Family Residential (Planned Unit Development) subject to the approval of the final plat.

The Planning Commission, on a 3-3 vote, did not recommend approving the Crocus Grove PUD residential concept stage plan, development stage plan, preliminary plat, and administrative lot division.

Applicant:

Applicant:

Application Received:

Pulte Group

April 26, 2021

60 Day Review Deadline: June 25, 2021 Additional 60 Day Review Deadline: August 24, 2021

15.99 Extension: September 30, 2021

Address: 15024 Territorial Road

#### RECOMMENDED COUNCIL ACTION:

Motion to table the application at the request of the applicant.

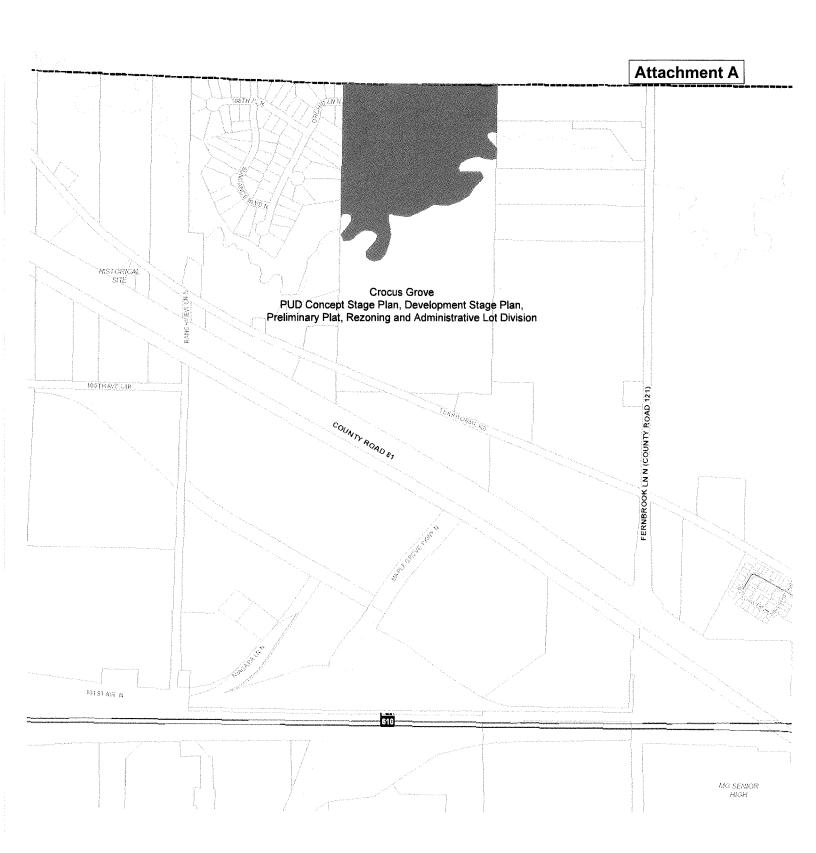
(Simple majority vote for passage)

#### **COMMENTS:**

The applicant has requested to table their application, so they can continue review their plans in light of the City Council comments at the last meeting.

#### **ATTACHMENTS:**

Attachment A: Location Map



#### REQUEST FOR COUNCIL ACTION

3F August 16, 2021 DATE **AGENDA ITEM** ORIGINATING DEPT. CITY ADMINISTRATOR **AGENDA ITEM** APPROVAL Community and Economic Cub Wine & Spirits

Development Planned Unit Development Non-Residential Concept Stage Plan Amendment

Development Stage Plan Resolution No. 21-111

#### PREVIOUS ACTIONS:

At their meeting of Monday, August 2, 2021, the City Council directed the City Attorney to draft a Planned Unit Development agreement and a Resolution approving the Cub Wine & Spirits PUD concept stage plan amendment and development stage plan, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - The Community & Economic Development Department dated June 22, 2021 a.
  - b. The Fire Department dated June 22, 2021
  - The Water Resources Engineer dated June 16, 2021 c.

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

At their meeting of Monday, July 26, 2021, the Planning Commission recommend that the City Council direct the City Attorney to draft a Resolution and a Planned Unit Development agreement approving the Cub Wine & Spirits PUD concept stage plan amendment and development stage plan, subject to the comments contained in the memorandums listed above.

Applicant: Cub Foods, LLC Application Received: June 4, 2021 60 Day Review Deadline: October 2, 2021

Address: 8150 Wedgwood Lane North

#### RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-111 approving the Cub Wine & Spirits PUD concept stage plan amendment and development stage plan, subject to:

1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.

Jesse Corrow, Project Manager – X6047 Cub Wine & Spirits Planned Unit Development, Non-Residential Concept Stage Plan Amendment and Development Stage Plan Request for Council Action August 16, 2021 Page 2

#### **COMMENTS:**

Attached is Resolution No. 21-111 approving the Cub Wine & Spirits PUD concept stage plan amendment, development stage plan and Planned Unit Development agreement.

#### **ATTACHMENTS:**

Attachment A: Resolution No. 21-111

Attachment B: Planned Unit Development Agreement

#### **RESOLUTION NO. 21-111**

#### **CITY OF MAPLE GROVE**

# RESOLUTION GRANTING PLANNED UNIT DEVELOPMENT – CONCEPT STAGE PLAN AMENDMENT AND PLANNED UNIT DEVELOPMENT –DEVELOPMENT STAGE PLAN FOR CUB WINE & SPIRITS

WHEREAS, Cub Foods, LLC (hereinafter referred to as the "Applicant"), has made application for a Planned Unit Development (hereinafter referred to as "PUD") —Concept Stage Plan amendment and PUD - Development Stage Plan (hereinafter collectively referred to as the "Application") for that portion of "Lot 1, Block 2, Maple Square Plat Four, Hennepin County, Minnesota" labeled "PROPOSED PROJECT AREA" on attached Exhibit A (hereinafter referred to as the "Property"); and

WHEREAS, the City staff studied the matter, made a report, and provided other information to the Planning Commission and City Council; and

WHEREAS, the City Planning Commission held a public hearing and considered the Application at its July 26, 2021 meeting, recommending approval; and

WHEREAS, the City Council consider the Application at its August 2, 2021 meeting receiving the recommendation of the Planning Commission, the report from City staff and other information.

NOW, THEREFORE, the City Council of the City of Maple Grove makes the following:

#### **FINDINGS**

- A. The Property is part of a larger parcel with an existing Cub Foods grocery store that is part of an approved PUD. The Applicant has made the Application to amend the existing PUD Concept Stage Plan and seeking PUD Development Stage Plan to construct an 8,650 square foot stand-alone Cub Wine & Spirits building on the Property (hereinafter referred to as the "**Project**").
- B. The Applicant has submitted, for the City Council's review and approval: (i) the plans for the Property drafted by SEH, dated May 10, 2021 (hereinafter referred as the "**Plan Sheets**"), which Plans Sheets consists of the following 8 pages:

| 1. | Sheet 1 | General Requirements      |
|----|---------|---------------------------|
| 2. | Sheet 2 | Existing Conditions       |
| 3. | Sheet 3 | Overall Site Plan         |
| 4. | Sheet 4 | Removal Plan              |
| 5. | Sheet 5 | Site Plan                 |
| 6. | Sheet 6 | Grading and Drainage Plan |
| 7. | Sheet 7 | Utility Plan              |

#### 8. Sheet 8 Landscape Plan

- (ii) Exterior Elevations drafted by SEH that are attached hereto as <u>Exhibit B</u> (hereinafter referred to as the "Exterior Elevations"); (iii) Exterior Perspectives drafted by SEH that are attached hereto as <u>Exhibit C</u> (hereinafter referred to as the "Exterior Perspectives"); and (iv) Proposed Fixture Plan drafted by SEH that is attached hereto as <u>Exhibit D</u> (hereinafter referred to as the "Fixture Plan"; hereinafter Plans Sheets, Exterior Elevations, Exterior Perspectives, and Fixture Plan collectively referred to as the "Plans").
- C. The Property is zoned B, Business Planned Unit Development. The land to the north, south, and west of the Property is zoned B, Business Planned Unit Development. The land to the east of the Property is zoned PUD, Planned Unit Development.
- D. Minnesota Statutes §462.357 grants to the City, for the purpose of promoting the public health, safety, morals and general welfare, the authority to regulate use of land within the City through zoning regulations.
- E. City Code §36-61 states:
  - A PUD is intended to allow variation from the strict literal provisions of this chapter, including, but not limited to, requirements relating to setbacks, height, floor area, floor area ratio, lot area, width, depth, and yards. If a proposed development is approved by the city as a PUD as provided in this section, then the dimensions of the PUD as approved shall be deemed to be in compliance with all of the dimensional requirements of this chapter, including setbacks, height, floor area, floor area ratio, lot area, lot width, lot depth and yards.
- G. City Code §36-61 further provides that a PUD is intended to result in a development in which the living or working environment is better than could otherwise have been achieved through strict enforcement of the dimensional requirements of other applicable sections of this chapter, or, in this case, a change from the approved PUD.
- H. The Plans comply with City Code and are not detrimental to and comport with the surrounding properties on the condition that the Plans are subject to and meet the conditions of this Resolution.

#### **DECISION**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove and based upon the information received and the above Findings:

- 1. That the City Council does hereby conditionally approve the Application for the PUD Concept Stage Plan amendment, PUD Development Stage Plan, and the Plans to develop the Project on the Property, subject to the conditions set forth in Paragraph 2 below that must be met, to the satisfaction of the City, prior to the issuance of any permits for the development of the Property, unless otherwise expressly stated.
- 2. The following conditions must be met to the satisfaction of the City prior to the issuance of any permits for the development of the Project, unless otherwise expressly stated:
  - a. The approvals granted by this Resolution are subject to the completion of and compliance with all ministerial matters set forth in City Ordinance Code and required by the City, including, but not limited to, those of Engineering, Planning, Administrative and Legal Departments, *e.g.*, title examination, execution of Applicant's Agreement, filing of letters of credit, and payment of fees. City Code §30-21.
  - b. Any signage on the Property is not part of the approvals granted by this Resolution and a separate application shall be required. This is not a requirement for the issuance of permits for the development of the Property.
  - c. The Plans shall be modified as provided below subject to the review and approval of the City Director of Community and Economic Development:
    - i. The Plans shall be modified to provide for a sidewalk connection along the south side of the building between the sidewalk at the Grove Drive intersection and the proposed sidewalk in front of the building.
    - ii. The Plans shall be modified to provide for a plan that does not involve pavement removal on Grove Drive.
    - iii. The Plans shall be modified to provide for incorporating more windows to break up the bar wall appearance, applying the "Nichiha Bark" wall panels across the upper half of the entire building, and bump out columns wrapped in stone masonry.
    - iv. The Plans shall be modified to provide the mechanical unit locations and screening.
    - v. The Plans shall be modified to provide a tree inventory that indicates the locations and species of all overstory trees to ensure that *Lot 1*, *Block 2*, *Maple Square Plat Four, Hennepin County, Minnesota* has a minimum of 72 overstory trees in compliance with City Code. The City must be provided information on the existing trees that will remain and the location of new trees.

- vi. The Plans shall be modified to provide the parking lot to be landscaped as required by City Code.
- vii. City Code requires that trees shall not exceed 20% of one genus. The Plans shall be modified to ensure that the new tree plantings will not increase any genus over the 20% maximum on Lot 1, Block 2, Maple Square Plat Four, Hennepin County, Minnesota.
- d. The Applicant shall comply with the following requirements subject to the satisfaction of the City Fire Chief:
  - The Plans shall be modified to show the location of the Fire Department Connection. The Fire Department Connection shall be located within 100 feet of a hydrant. One hydrant will need to be added to the Property to meet this requirement.
  - ii. The Plans show a 6-inch combination fire sprinkler/domestic water main to the building. The building will require a fire sprinkler system. Domestic water lines will be limited to 1½ inches in size, including any lawn sprinkler system demand, with the proposed 6-inch combination service unless an electric solenoid valve is installed. The Plans shall be modified to comply with the above and to add an electric solenoid or reduce the size of domestic water line.
  - iii. The Plans shall be modified to provide for a fire pump and sprinkler riser room that complies with the 2020 Minnesota State Fire Code §901.4.6.
  - iv. Before a certificate of occupancy for the Property is issued, a water flow test shall be required consistent with 2020 Minnesota State Fire Code §507 and Appendix B if not completed within the last 12 months. A representative from the City Utility department shall be contacted prior to the test at 763-494-6177. The City Fire Prevention Bureau shall be notified with the date, time and address of the flow test at least 12 hours in advance.
  - v. The parking islands located on the southeast corner of the Property do not meet the turning requirements of the 2020 Minnesota State Fire Code and Appendix D. The Plans shall be modified to bring the Plans into conformance.
  - vi. The Plans shall be modified to meet the following requirements regarding the location and general requirements for fire hydrants:

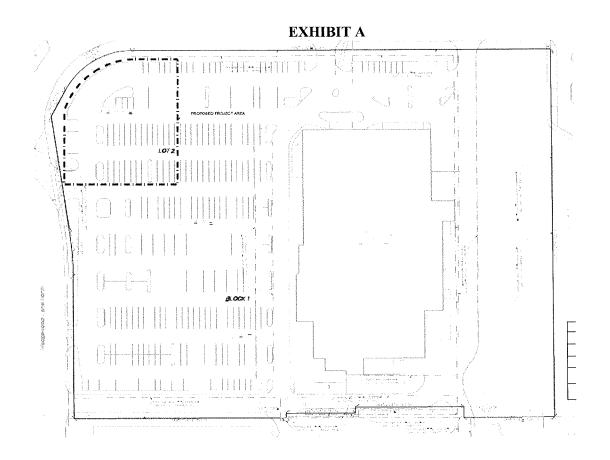
- 1. Hydrants shall be located within a reasonable distance from driving surface; five feet minimum from curb (fire department access). If hydrant is located in a safety island and cannot be located back five (5) feet from the curb, the hydrant shall be centered in the safety island. It is the fire department's preference to locate a fire hydrant along the driveway entrance, unless only one fire hydrant is being installed and needs to be located closer to the fire department connection. NFPA 14, Section 3-13.1. A five (5) foot clear space shall be maintained around the circumference of fire hydrants except as otherwise required or approved. Hydrants shall be at least fifteen (15) feet away from all utilities except as otherwise required or approved. Hydrants and valves shall not be located closer than 40 feet from the building. NFPA 14, Section 3-13.2.
- 2. Double steamers shall be utilized on all hydrants. NFPA 14, 3-13.1. Double steamers on fire hydrants shall be aligned so that steamers are facing the fire department access road. NFPA 14, Section 3-13.1.
- 3. Hydrants, gate valves, and valve boxes, etc., and installation of said, shall be in accordance with City specifications. NFPA 14, Section 3-13.1.
- 4. Hydrants shall be protected if subject to mechanical damage. 2020 MSFC, Section 507.5.6.
- 5. Pipe shall not be run under buildings. NFPA 24, Section 8-3.1.
- 6. Underground piping to be flushed and tested in accordance with NFPA 24. Contractor's Material & Test Certificate for Underground Piping is required. NFPA 24, 9-2.1.
- 7. A minimum of a five (5) foot in width by five (5) foot in depth clear space is required around fire department connections. A minimum of ten (10) feet separation shall be provided between the fire department connection and all utilities.
- 8. Locking caps are required on all fire department connections serving water-based fire protection systems.
- 9. All buildings must have an approved fire lane within thirty (30) feet of at least one entire side of the structure as identified by the fire code official.

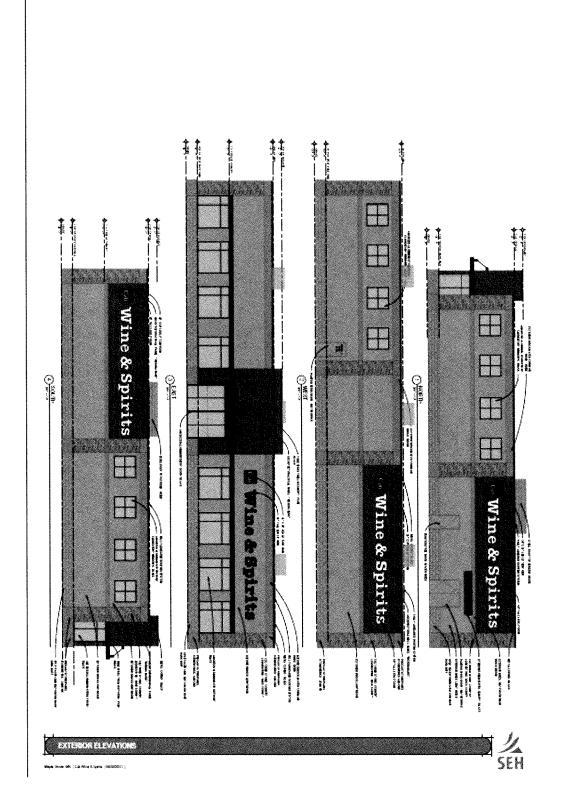
- 10. Knox or DAMA Corporation are the approved key box vendors. Key box shall be located above the fire department connection in sprinkled buildings at five (5) feet above finished grade or as approved by the fire code official. Additional boxes may be provided at more than one location when required because of the size of the building, number of keys, or other special hazard.
- 11. Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property.

  Numbers shall contrast with their background. All commercial occupancy addresses shall be a minimum of eight (8) inches in height. Approved numbers or addresses shall be placed on all construction sites in such a way as to be plainly visible and legible from the street or road fronting the Property.
- e. An irrigation reduced pressure zone (hereinafter referred to as "RPZ") is required for any irrigation systems and must be installed by the Applicant and/or eventual lot owner and tested in accordance with the Minnesota Department of Health Guidelines for Designing Backflow Prevention Assembly Installations (hereinafter referred to as "Guidelines"). The initial test results and certification shall be submitted to the City of Maple Grove Public Works Department. Subsequently, the RPZ must be tested, per the Guidelines, at least annually by a certified tester with the results reported to the City of Maple Grove Building Department and the RPZ must be rebuilt as needed in accordance with the Guidelines. Test/rebuilt reports shall be mailed or faxed to the City of Maple Grove Building Department at (763) 494-6424. The irrigation system shall be designed and the Plans shall be modified accordingly, prior to the issuance of any permits for the development of the Property, to accommodate a 1-inch water meter and a maximum flow of 50 gallons per minute. This is not a condition of release of the Final Plat, but an on-going requirement, that will be a term and obligation within the PUD Agreement (see PUD Agreement requirement below).
- f. The Applicant shall enter into a Site Improvement Performance Agreement (hereinafter referred to as "SIPA"), if required by the City Community Development Director, drafted by the City, which SIPA shall establish site improvement items and terms of completion of said items. Under the SIPA, a surety shall be provided to the City for two full growing seasons to guaranty the proper installation and growth of all landscaping items.
- g. The Applicant shall enter into a PUD agreement (hereinafter referred to as "PUD Agreement"), drafted by the City, memorializing the Applicant's obligations under this Resolution and City Code. The PUD Agreement shall be recorded against and run with the Property. The City will not issue any

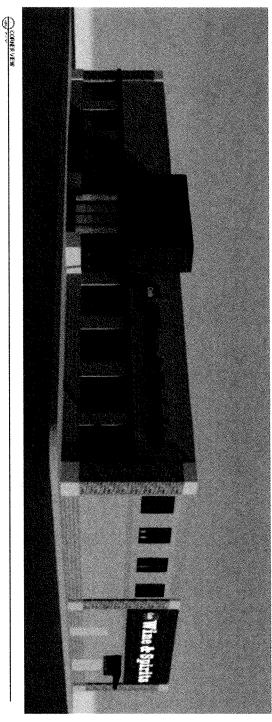
- permits for the development of the Property prior to being provided recording information for the PUD Agreement.
- h. Construction on the Property shall, at all times, comply with the Plans, this Resolution, previous and subsequent approvals, and local, state, and federal rules and regulations.
- i. Maintenance of the Property shall, at all times, comply with the Plans, this Resolution, previous and subsequent approvals, and local, state, and federal rules and regulations.
- j. The Applicant shall make application for and receive (on the condition that the Applicant complies with the requirements of this Resolution and City Code) a building permit and construction activities on the Property shall commence, pursuant to the Plans, this Resolution and City Code, in compliance with City Code §36-64(b)(5). In such event of failure of the Applicant to meet the above time frame, the approvals granted by this Resolution, the Plans and any development there under shall expire and terminate with no further action of the City Council.

| Motion to approve the foregoing findings, conclusions, and decisions was made by  |
|---|
| and seconded by, upon a vote being duly taken thereon,  |
| the following voted in favor thereof:   |
| and the following were against:   |
|   |
| and the following were absent:  |
|   |
| whereupon, the resolution was declared duly passed and adopted the 16 <sup>th</sup> day of August, 2021.  |
| CTATE OF MININEGOTA )   |
| STATE OF MINNESOTA )  |
| COUNTY OF HENNEPIN ) SS.  |
| CITY OF MAPLE GROVE )   |
| I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-111 is a true and correct copy of the Resolution as adopted by the City Council on the 16 <sup>th</sup> day of August, 2021. |
|   |
| City Clerk  |
|   |



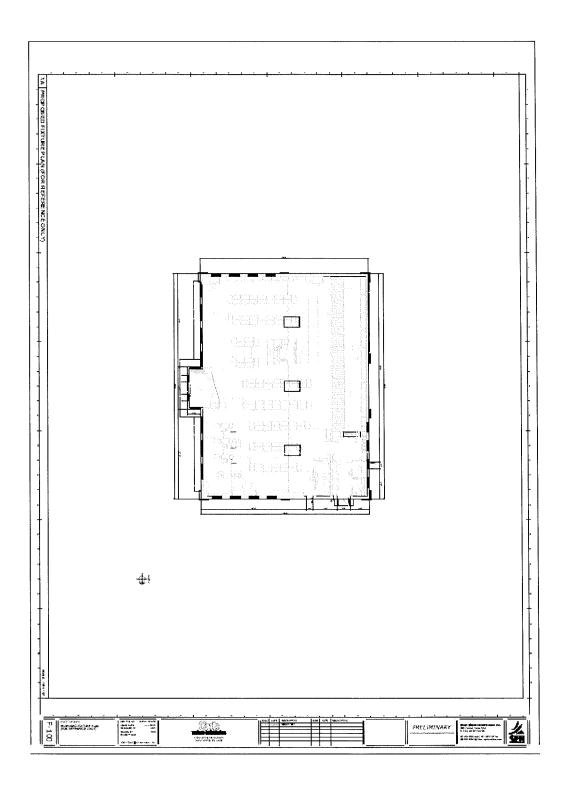


# **EXHIBIT C**





# **EXHIBIT D**



This Instrument Drafted By: Hoff Barry, P.A. (SBL) 100 Prairie Center Drive, Suite 200 Eden Prairie, MN 55344

7. Sheet 7

8. Sheet 8

# PLANNED UNIT DEVELOPMENT AGREEMENT FOR CUB WINE & SPIRITS

PLANNED UNIT DEVELOPMENT ACREMENT FOR CUR WINE & SPIDITS

|                  |                         | EVELOTIMENT AGREEMENT FOR COD WINE & STIRITS                            |
|------------------|-------------------------|---|
| (hereinafter re  | ferred to as "A         | <b>greement</b> ") is entered into this day of, 2021 (hereinafter       |
| referred to as t | the "Effective I        | Date"), by and between, a   |
|                  | , (hereinaft            | er referred to as "Developer") and the CITY OF MAPLE GROVE, a           |
| Minnesota mu     | nicipal corpora         | tion (hereinafter referred to as "City" Developer and City sometimes    |
| individually re  | eferred to as "F        | Party" and collectively "Parties").                                     |
|                  |                         | RECITALS  |
| WHE              | REAS, Develo            | oper is the fee owner of the property lying within the City and legally |
| described as I   | Exhibit 1 attacl        | ned hereto (hereinafter referred to as the "Property"). The Property    |
| contains an ex   | cisting Cub Foo         | ods store approved as part of a previous PUD; and                       |
| WHE              | REAS, on Aug            | gust 16, 2021, the City Council passed Resolution No. 21-111            |
| (hereinafter re  | eferred to as the       | e "Resolution") conditionally approving a Planned Unit                  |
| Development      | - Concept Stag          | ge Plan amendment and PUD - Development Stage Plan for an 8,650         |
| square foot C    | ub Wine & Spi           | rts building on the Northwest corner of the Property as depicted on     |
| attached Exhi    | <u>bit 2</u> (hereinaft | er referred to as the "Development Area"), which conditional            |
| approval cons    | ists of: (i) the        | plans for the Development Area drafted by SEH, dated May 10, 2021       |
| (hereinafter re  | ferred as the "I        | Plan Sheets"), which Plans Sheets consists of 8 pages, consisting of:   |
| 1.               | Sheet 1                 | General Requirements  |
| 2.               | Sheet 2                 | Existing Conditions   |
| 3.               | Sheet 3                 | Overall Site Plan   |
| 4.               | Sheet 4                 | Removal Plan  |
| 5.               | Sheet 5                 | Site Plan   |
| 6.               | Sheet 6                 | Grading and Drainage Plan   |

(ii) Exterior Elevations drafted by SEH that are attached as Exhibit B to the Resolution (hereinafter referred to as the "Exterior Elevations"); (iii) Exterior Perspectives drafted by SEH that are attached as Exhibit C to the Resolution (hereinafter referred to as the "Exterior Perspectives"); and (iv) Proposed Fixture Plan drafted by SEH that is attached as Exhibit D to the Resolution (hereinafter referred to as

Utility Plan

Landscape Plan

the "Fixture Plan"; hereinafter Plans Sheets, Exterior Elevations, Exterior Perspectives, and Fixture Plan collectively referred to as the "Plans"); and

WHEREAS, this Agreement is entered into for the purpose of setting forth and memorializing the understandings and agreements of the Parties concerning the use of the Development Area as a Planned Unit Development and in accordance with the Resolution, previous approvals, and matters which are required by the City, and City Code, so that subsequent owners of the Property may know the limitations and obligations of the Parties concerning the Development Area.

**NOW, THEREFORE,** it is hereby and herein mutually agreed, in consideration of promises and considerations of City and Developer herein set forth, as follows:

- 1. <u>INCORPORATION</u>. The above Recitals, the Resolution, the Plans, and all exhibits attached to this Agreement are a material part of this Agreement and are incorporated herein.
- **ZONING**. The zoning classification for the Development Area shall be B, Business Planned Unit Development. The B, Business zoning district shall govern the Development Area, except as modified by the City Resolution, the Plans, and this Agreement.
- 3. <u>DEVELOPMENT; CONSTRUCTION; MAINTENANCE</u>. Development of, Construction on and maintenance of the Development Area shall be completed in accordance with and shall comply, at all times, with the Plans, the Resolution, this Agreement and all applicable sections of the City Code and other governmental rules and regulations.
- 4. <u>SITE IMPROVEMENT PERFORMANCE AGREEMENT</u>. The Developer shall enter into a Site Improvement Performance Agreement (hereinafter referred to as the "SIPA") drafted by the City, prior to the release of the Final Plat, which SIPA shall establish site improvement items and terms of completion of said items. Under the SIPA, a surety shall be provided to the City for two full growing seasons to guaranty the proper installation and growth of all landscaping items.
- 5. PLANNED UNIT DEVELOPMENT REQUIREMENTS; APPROVED USES. The Developer shall comply with the all of the requirements set forth in the Resolution, including, but not limited to, Section 2 of the Resolution to the satisfaction of the City and prior to the issuance of any permits for the development of the Development Area. The approved uses for the Development Area shall include, in addition to those uses already approved under the PUD for the grocery store, the liquor store as specifically described within the Plans.
- **6. IRRIGATION**. An irrigation reduced pressure zone (hereinafter referred to as

- "RPZ") is required for any irrigation systems and must be installed by the Developer and/or eventual lot owner and tested in accordance with the Minnesota Department of Health Guidelines for Designing Backflow Prevention Assembly Installations (hereinafter referred to as "Guidelines"). The initial test results and certification shall be submitted to the City of Maple Grove Public Works Department. Subsequently, the RPZ must be tested, per the Guidelines, at least annually by a certified tester with the results reported to the City of Maple Grove Building Department and the RPZ must be rebuilt as needed in accordance with the Guidelines. Test/rebuilt reports shall be mailed or faxed to the City of Maple Grove Building Department at (763) 494-6424. The irrigation system shall be designed and the Plans shall be modified accordingly, prior to the issuance of any permits for the development of the Development Area, to accommodate a 1-inch water meter and a maximum flow of 50 gallons per minute.
- 7. **DEVELOPER TO PAY ALL COSTS**. The Developer shall pay upon demand all expenses as determined by the City, that it incurs in relation to the development of the Development Area and this Agreement. Said expenses shall include, but are not limited to, staff time, including, but not limited to, hourly wage, overhead and benefits, engineering, legal and other consulting fees incurred in relation to the development of the Development Area.
- 8. <u>VIOLATION OF AGREEMENT</u>. In the event the Developer, or its respective successors or assigns, violates any of the covenants or agreements herein contained, and such violation is not corrected within thirty (30) days after written notice specifying such violation, the City is hereby granted the right and privilege to declare a default in any or all of the terms of this Agreement, pursue any remedies at law or equity, which includes, but is not limited to, termination of this Agreement and the approvals granted under the Resolution in which case the City may cancel and terminate any issued certificate of occupancies. The above 30-day cure period shall not apply to Section 14.c. of this Agreement.
- 9. CERTIFICATE OF OCCUPANCY. No Certificate of Occupancy shall be issued for any building constructed on the Development Area until the Developer has complied with all of the terms of this Agreement and the Resolution with respect the Development Area. If Developer is in default under this Agreement, City may, among other remedies set forth in this Agreement, withhold future Certificate of Occupancies issued for the Development Area.
- 10. <u>NOTIFICATION INFORMATION</u>. All notices, requests, consents, claims, demands, waivers, and other communications hereunder (hereinafter each referred to as a "Notice") shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); or (b) when received or rejected by the addressee if sent by a nationally recognized overnight courier (receipt

requested); or (c) when received or rejected by the addressee if sent by United States Postal Service (receipt requested); provided, that notices may be sent by e-mail where expressly permitted by this Agreement. Notices must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a Notice given in accordance with this Section):

If to City:

City of Maple Grove Attn: City Clerk 12800 Arbor Lakes Parkway Maple Grove, MN 55369 Tel: (763) 494-6000

Email: adietl@maplegrovemn.gov

With copy to:

Hoff Barry, P.A. Attn: Scott B. Landsman 100 Prairie Center Drive, Ste. 200 Eden Prairie, MN 55344 Tel: (952) 746-2700

Email: slandsman@hoffbarry.com

| If to Developer | : |      |      |      |
|-----------------|---|------|------|------|
|                 |   |      |      |      |
|                 |   | <br> | <br> | <br> |
|                 |   |      |      | <br> |
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|                 |   |      |      |      |

11. PROOF OF TITLE/CITY ATTORNEY REQUIREMENTS. The Developer shall provide evidence of title, as required to by the City Attorney, to determine the entities that must execute this Agreement and other documents to be recorded against the Property. Further, Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that all documents required to be recorded pursuant to this Agreement and by the City Attorney are recorded and all requirements for the issuance of permits for the development of the Development Area have been met prior to the City processing or approving any permits for the development of the Development Area.

#### 12. MAINTAIN PUBLIC PROPERTY DAMAGED OR CLUTTERED DURING

CONSTRUCTION. Developer agrees to assume full financial responsibility for any damage which may occur to public property including, but not limited to, streets, street subbase, base, bituminous surface, curb, utility system including, but not limited to, watermain, sanitary sewer or storm sewer when said damage occurs as a result of the activity which takes place during the development of the Development Area. Developer further agrees to pay all costs required to repair the streets and/or utility systems damaged or cluttered with debris when occurring as a direct or indirect result of the construction that takes place in the Development Area by Developer, its agents, employees and contractors. In the event Developer fails to maintain or repair the damaged public property referred to aforesaid, the city shall provide written notice of such failure to Developer and, if such failure is not cured within thirty (30) days thereafter, Developer hereby agrees that City may, among other remedies, undertake making or causing said damage or clutter to be repaired or cleaned. When City undertakes such repair, Developer shall reimburse City for all of its expenses within thirty (30) days of its billing to Developer.

#### 13. STREET CLEANING.

- a. Developer shall contract with a street cleaning firm to provide street cleaning services within and immediately adjacent to the Development Area during the development of the Development Area. A copy of said contract shall be submitted to and approved by City prior to the issuance of a grading permit. This contract shall name City as an authorized agent to order street cleaning services as City deems necessary. The cost of the street cleaning under the contract shall be paid for by Developer.
- b. During development of the Development Area, Developer shall keep the streets adjoining its development free of dirt and debris caused by its development. In the event dirt and/or debris has accumulated on streets within or adjacent to the Development Area during the development of the Development Area, City is hereby authorized to immediately commence street cleaning operations if the streets are not cleaned by the Developer by 3:30 PM the day of the violation. If conditions are such that street cleaning operations are immediately necessary, City may perform the necessary street cleaning. When City undertakes such street cleaning, Developer shall reimburse City for all of its expenses within thirty (30) days of its billing to Developer.

# 14. <u>MISCELLANEOUS</u>.

a. <u>Attorney's Fees</u>. If any action is brought to enforce the terms of this Agreement and the City prevails, Developer will pay the City's costs and reasonable attorneys' fees to be fixed by the Court.

- b. Agreement Effect. The terms and conditions of this Agreement shall be binding on and inure to the benefit of the Parties hereto, their respective successors and assigns and the benefits and burdens shall run with the Property. Developer shall record this Agreement against the title to the Property within 30 days after the Effective Date. This Agreement shall be executed by or consented to by any and all parties that have an interest in the Property that would affect the validity of this Agreement. Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that this Agreement is recorded and all conditions herein have been satisfied prior to the City processing or approving any building permits or other permits applicable to the development of the Development Area and certificates of occupancy.
- c. Compliance with City Code Section 36-64(b)(5). Pursuant to City Code Section 36-64(b)(5), the Developer shall make application for and receive (on the condition that the Developer complies with the requirements of the Resolution, this Agreement and City Code) a building permit and construction activities on the Development Area shall commence, pursuant to the Plans, this Agreement, the Resolution, and City Code, on or before August 16, 2023. In such event of failure of the Developer to meet the above time frame, the Plans, the Resolution, this Agreement and the approvals thereunder for the development of the Development Area shall become null and void with no further action required by either Developer or City.
- d. Governing Law. It is agreed that this Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Minnesota.
- e. <u>Time is of the Essence</u>. Time is of the essence in the performance of the terms and obligations of this Agreement.
- f. <u>Modification</u>. Any modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement shall be binding only if evidenced in writing signed by each Party or an authorized representative of each Party.
- g. <u>Warrant of Authority</u>. Developer warrants and guarantees that it has the authority to enter into this Agreement and to make it a covenant on the Property binding all current and future owners.
- h. <u>Data Practices Compliance</u>. Developer may have access to data collected or maintained by the City to the extent necessary to perform Developer's

obligations under this Agreement. Developer agree to maintain all data obtained from the City in the same manner as the City is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 or other applicable law (hereinafter referred to as the "Act"). Developer will not release or disclose the contents of data classified as not public to any person except at the written direction of the City. Upon receipt of a request to obtain and/or review data as defined in the Act, Developer will immediately notify the City. The City shall provide written direction to Developer regarding the request within a reasonable time, not to exceed ten (10) days. The City agrees to indemnify, hold harmless and defend Developer for any liability, expense, cost, damages, claim, and action, including attorneys' fees, arising out of or related to Developer's compliance with the City's direction. Subject to the aforementioned, Developer agrees to defend and indemnify the City from any claim, liability, damage or loss asserted against the City as a result of Developer's failure to comply with the requirements of the Act. Upon termination and/or completion of this Agreement, Developer agrees to return all data to the City, as requested by the City.

- i. Non-Waiver. The action or inaction of the City shall not constitute a waiver or amendment of the provisions of this Agreement. The waiver by or the failure of the City to enforce any particular section, portion or requirement of this Agreement at any particular time shall not in any way constitute a waiver of any other section, provision, requirement, time element, or the right to enforce such provision at a subsequent time. To be binding, any amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- j. <u>Cumulative Rights</u>. Each right, power, or remedy herein conferred upon the City is cumulative and in addition to every other right, power, or remedy, express or implied, now or hereinafter arising, available to the City, at law or in equity, or under any other agreement, and each and every right, power, and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and will not be a waiver of the right to exercise at any time thereafter any other right, power, or remedy.
- k. <u>Execution</u>. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute a single instrument. Electronic signatures shall be as valid as originals.

The remainder of this page intentionally left blank; signature pages and exhibits follow

**IN WITNESS WHEREOF**, the Parties herein have executed this Agreement as of the Effective Date.

| CITY OF MAPLE GROVE, a Minnesota municipal corpor | •  |
|---|--|
| 1   |  |
| BY:   |  |
| Mark Steffenson                                   | -  |
| Mayor   |  |
|   |  |
| AND:  | <u>-</u>   |
| Amy Dietl   |  |
| City Clerk  |  |
|   |  |
| STATE OF MINNESOTA                                |  |
| COUNTY OF HENNEPIN                                | )ss.   |
| CITY OF MAPLE GROVE                               |  |
| On this day of                                    | , 2021, before me personally appeared Mark Steffenson and Amy          |
|   | ersons described in the foregoing instrument and who did say they are, |
| respectively, the Mayor and C                     | City Clerk of the CITY OF MAPLE GROVE, Minnesota, a municipal          |
| <del>-</del>                                      | l affixed to said instrument is the corporate seal of said municipal   |
| - '   | ument was signed and sealed on behalf of said municipal corporation by |
|   | nd said Mark Steffenson and Amy Dietl acknowledged said instrument     |
| to be the free act and deed of s                  | Gaid corporation.  |
|   |  |
|   | Notary Public  |

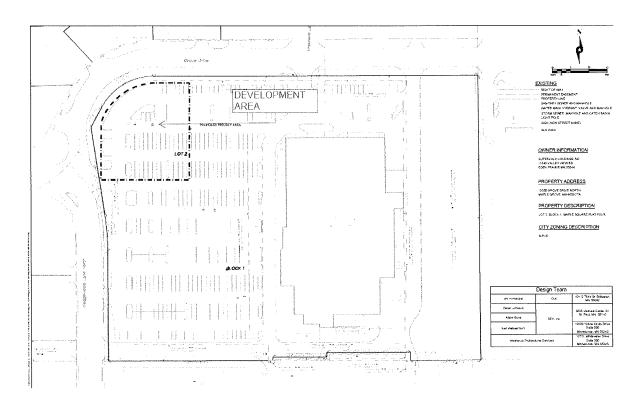
| a  |            |
|--|------------|
| By:  |            |
| Its:   |            |
|  |            |
| STATE OF MINNESOTA ) ) SS.   |            |
| COUNTY OF HENNEPIN )   |            |
| This instrument was acknowledged before me on this day of _                          | , 2021, by |
| This instrument was acknowledged before me on this day of, the of, on behalf of said |            |
|  |            |
|  |            |
| Notary Public  |            |

# **EXHIBIT 1**

Lot 1, Block 2, Maple Square Plat Four, Hennepin County, Minnesota.

10

# **EXHIBIT 2**



## REQUEST FOR COUNCIL ACTION

August 16, 2021

DATE

ORIGINATING DEPT.

AGENDA ITEM

CITY ADMINISTRATOR
APPROVAL

Community and Economic
Development
Final Plat

Final Plat

#### **PREVIOUS ACTIONS:**

The City Council, at their June 15, 2020 meeting, adopted Resolution No. 20-084 approving plans for Elm Road Area Street & Utility Project No. 20-08 and authorizing advertisement for bids.

The City Council, at their June 15, 2020 meeting, adopted Resolution No. 20-085 approving Purchase Agreement with the Galzki family for 16090 Elm Road subject to the final approval of the City Attorney and Director of Public Works.

Applicant: City of Maple Grove

Application Received: August 2, 2021

60 Day Review Deadline: October 2, 2021 Address: 16090 Elm Rd N

## RECOMMENDED COUNCIL ACTION:

Motion to direct the City Attorney to draft a Resolution approving the Elm Road final plat.

(Simple majority vote for passage)

# **COMMENTS:**

The City of Maple Grove proposes to plat the property at 16090 Elm Rd N, vacated right-of-way for the old alignment of Elm Road and Outlot A, The Ridge at Elm Creek into two new outlots.

The city purchased 16090 Elm Road North to help facilitate the Elm Road project, create space for stormwater management and to help facilitate development in the future on adjacent properties.

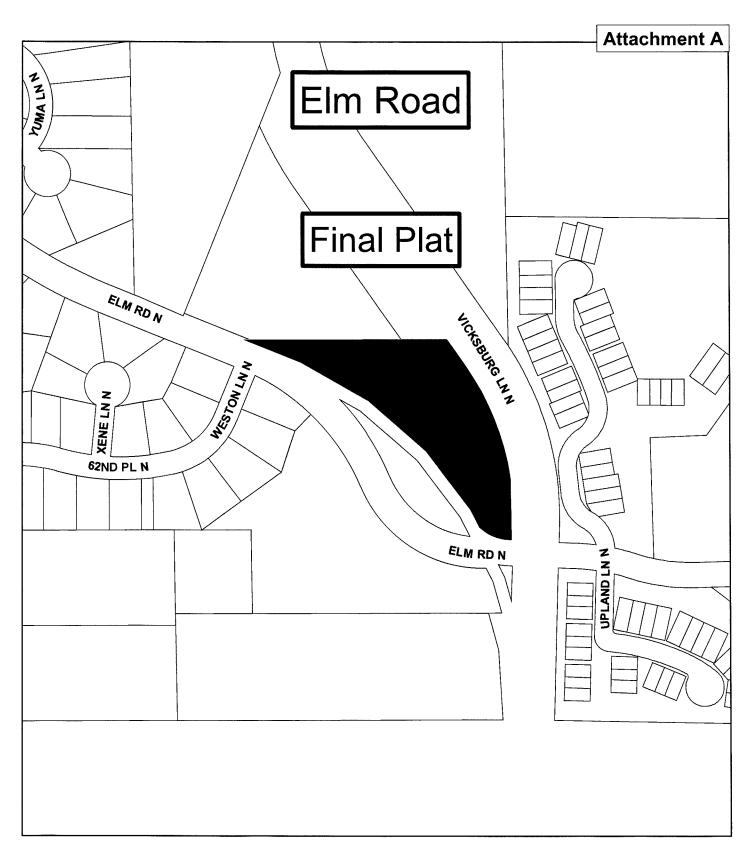
Outlot A on the new plat is upland area that could be incorporated into a future development project on the adjacent properties to the west. Staff notes there is no proposal on these properties at this time.

Outlot B includes wetland and stormwater management areas. The stormwater management is for the Elm Road public improvement project.

Peter Vickerman, Project Manager – X6046 Elm Road Final Plat Request for Council Action August 16, 2021 Page 2

# **ATTACHMENTS:**

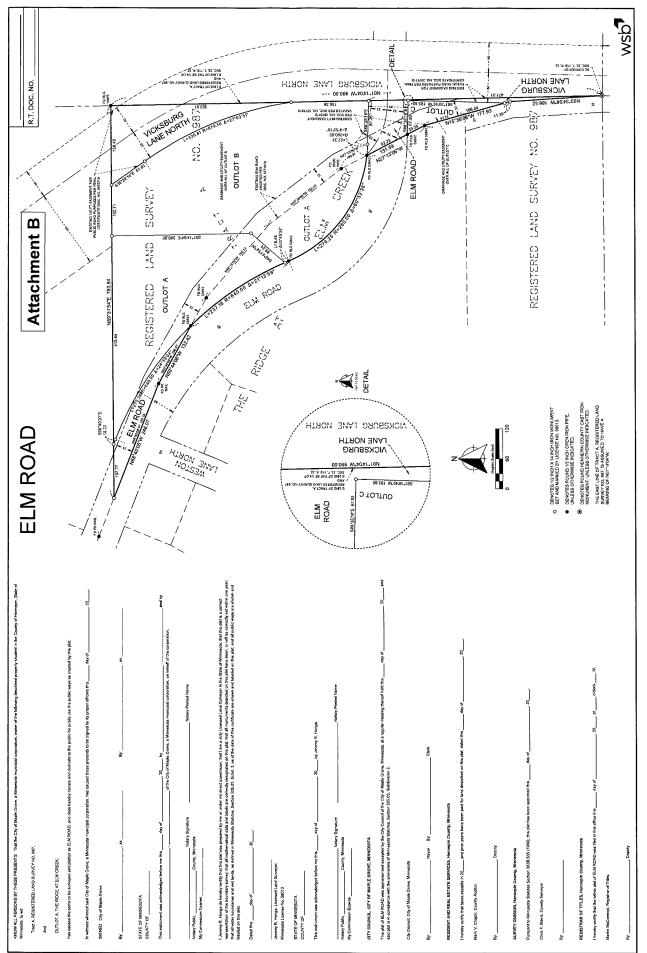
Attachment A: Location Map Attachment B: Final Plat



**NEIGHBORHOOD LOCATION MAP** 







## REQUEST FOR COUNCIL ACTION

August 16, 2021

DATE

ORIGINATING DEPT.

Community& Economic Development

AGENDA ITEM

AGENDA ITEM

CITY ADMINISTRATOR

APPROVAL

Property to MSI, LLC

914

### **PREVIOUS ACTIONS:**

At the May 17, 2021 meeting, the City Council approved a purchase agreement to sell 3-parcels of city-owned land on 73<sup>rd</sup> Avenue N. to MSI, LLC.

#### **RECOMMENDED COUNCIL ACTION:**

Motion to approve the first amendment to the purchase agreement with MSI Holdings, LLC extending the due diligence period.

(Simple majority vote for passage)

#### **COMMENTS:**

At the meeting of May 17, 2021, the City Council approved a purchase agreement with MSI Holdings, LLC (Mechatronic Solutions) for the sale of approximately 4.15 acres of city-owned property on 73<sup>rd</sup> Avenue N. for the construction of a new 20,000 square foot headquarters and manufacturing facility. Per the agreement, a due diligence period of 90-days was granted for the buyer to conduct all necessary testing and receive land use approvals. The existing due diligence period expired on Sunday, August 15.

The proposed first amendment to the purchase agreement will allow the buyer additional time to complete the land use approval process. The amendment would change the due diligence expiration date to October 31, 2021.

Staff are expecting to receive the land use applications by Monday, August 23 with Planning Commission and City Council review to follow in September and October.

#### **ATTACHMENTS:**

Attachment A: First Amendment to the Purchase Agreement with MSI Holdings, LLC

#### FIRST AMENDMENT TO PURCHASE AGREEMENT

THIS FIRST AMENDMENT TO PURCHASE AGREEMENT ("Amendment") is entered into this 16<sup>th</sup> day of August, 2021 ("Effective Date") by and between the CITY OF MAPLE GROVE, a Minnesota municipal corporation ("Seller"), and MSI HOLDINGS, LLC, a Minnesota limited liability company ("Buyer"; Seller and Buyer sometimes individually "Party" and collectively "Parties").

WHEREAS, the Parties entered into that Purchase Agreement dated May 18, 2022 (the "Purchase Agreement") for that property located in Hennepin County, Minnesota identified as PID Nos. 26-119-22-14-0003, 26-119-22-41-0001, and 26-119-22-41-0097 (the "Property"); and

WHEREAS, the Parties desire to amend the Purchase Agreement to extend the due diligence period.

**NOW, THEREFORE**, the Buyer and Seller agree as follows:

- 1. The above Recitals are a material part of this Amendment and are incorporated herein. Any undefined capitalized terms in this Amendment shall have the same meaning as assigned in the Purchase Agreement.
- 2. The Parties desire to extend the ninety (90) day Due Diligence Period. Section 5 of the Purchase Agreement is amended by replacing the (90) day Due Diligence Period with the date certain of October 31, 2021 at 11:59 pm for the end of the Due Diligence Period.
- 3. All other provisions of the Purchase Agreement not expressly modified herein shall remain in full force and effect.

[Remainder of Page Left Intentionally Blank. Signature Page to Follow.]

**IN WITNESS WHEREOF**, the Seller and Buyer have executed this Amendment as of the Effective Date.

## **SELLER:**

City of Maple Grove

Name:

August 16, 2021

DATE

AGENDA ITEM

ORIGINATING DEPT.

AGENDA ITEM

CITY ADMINISTRATOR
APPROVAL

Community and Economic Development

Northwood Church Conditional Use Permit Resolution No. 21-110

# PREVIOUS ACTIONS:

At their meeting of Monday, August 2, 2021, the City Council directed the City Attorney to draft a Resolution approving the Northwood Church conditional use permit, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated July 14, 2021
  - b. The Engineering Department dated July 8, 2021
  - c. The Fire Department dated July 12, 2021

At their meeting of Monday, July 26, 2021, the Planning Commission unanimously recommend that the City Council direct the City Attorney to draft a Resolution approving the Northwood Church conditional use permit, subject to the comments contained in the memorandums listed above.

Applicant: Kinghorn Construction

Application Received: June 24, 2021 60 Day Review Deadline: August 23, 2021

Address: 15980 105th Avenue North

### RECOMMENDED COUNCIL ACTION:

**Motion** to adopt Resolution No. 21-110 approving the Northwood Church conditional use permit.

(Simple majority vote for passage)

#### **COMMENTS:**

Attached is Resolution No. 21-110 approving the Northwood Church conditional use permit.

#### **ATTACHMENTS:**

Attachment A: Resolution No. 21-110

#### **RESOLUTION NO. 21-110**

#### **CITY OF MAPLE GROVE**

# RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR NORTHWOOD CHURCH

WHEREAS, Kinghorn Construction on behalf of Northwood Church ("Applicant") has made application for a Conditional Use Permit ("CUP") for the property located at 15908 105<sup>th</sup> Ave. N., Maple Grove, MN, PID No. 05-119-22-14-0004, and legally described on attached Exhibit A ("Property"); and

WHEREAS, the City staff studied the matter and provided a report and other information; and

WHEREAS, the Planning Commission held a public hearing and considered the matter on July 26, 2021, recommending approval; and

WHEREAS, the City Council considered the matter at its August 2, 2021 meeting, receiving the recommendation of the Planning Commission, the staff report and other information.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Maple Grove makes the following Findings:

- A. The Property is zoned R-A, Residential Agricultural.
- B. The Applicant is seeking a CUP for the purpose of constructing a church on the Property ("**Proposal**").
- C. The Applicant has submitted, as part of the application and subject to the review and approval of the City, plans for the development of the Proposal and the Property, which include: (i) the plans drafted by Anderson, dated June 15, 2021, which Sheet Numbers are:
  - a. C1 Site Plan Overall
  - b. C2 Site Plan South
  - c. C3 Grading & Erosion Control Plan Overall
  - d. C4 Grading & Erosion Control Plan South
  - e. C5 Utility Plans
  - f. C6 Civil Details
  - g. C7 Civil Details
  - h. C8 Civil Details
  - i. L1 Planting Plan Overall
  - j. L2 Planting Plan South
  - k. L3 Planting Details; and

- (ii) the elevations attached hereto as <u>Exhibit B</u> (hereinafter collectively the "**Plans**").
- D. The land surrounding the Property is zoned R-A, Single-Family Agricultural District.
- E. Minn. Stat. §462.357 grants to the City, for the purpose of promoting the public health, safety, morals and general welfare, the authority to regulate use of land within the City through zoning regulations.
- F. Pursuant to City Code §36-234, the Proposal is allowed with a CUP.
- G. City Code §36-103 states:

The purpose of a conditional use permit is to provide the city with a reasonable degree of discretion in determining the suitability of certain designated uses upon the general welfare, public health and safety. In making this determination, whether or not the conditional use is to be allowed, the city may consider the nature of the adjoining land or buildings, whether or not a similar use is already in existence and located on the same premises or on other lands immediately close by, the effect upon traffic into and from the premises, or on any adjoining roads, and all other or further factors as the city shall deem a prerequisite of consideration in determining the effect of the use on the general welfare, public health and safety.

H. The Applicant is proposing to construct a church on the Property. The Proposal is consistent with the current zoning and the surrounding properties, and will not be detrimental to said properties, to existing roads and traffic, and the general health, safety and welfare of the public, provided it is subject to and meets the conditions set forth in this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, based upon the information received and the above Findings, that the Applicant's CUP application for the Proposal to construct a church on the Property as depicted on the Plans is hereby granted, subject to the following conditions:

- 1. Prior to release of permits for construction of the Proposal, the following conditions shall be met, to the satisfaction of the City Director of Community and Economic Development Department:
  - a. The Plans shall be modified to add eight (8) additional overtory trees.
  - b. The Plans shall be modified to reduce the number of maples and honey locust so that there are no more the 20% of one genus.

- c. The Plans shall be modified to provide for screening of a compact evergreen or deciduous hedge and overstory and understory trees of sufficient width and density or an earth berm of sufficient height to provide an effective screen at all times.
- d. The Plans shall be modified to have ground cover adjacent to the residential uses to the west on Sheet L2 changed to lawn to match the lawn proposed for the adjacent townhomes.
- e. Before a certificate of occupancy shall be is granted, the Plans shall be modified to provide for a maintenance plan for the prairie mix proposed in the northern portion of the Property.
- f. The Plans shall be modified to provide for a pedestrian connection to the future trail along 105<sup>th</sup> Avenue.
- g. Future expansion of the parking area as depicted on the Plans shall require, among other things, wetland replacement.
- 2. Prior to release of permits for construction of the Proposal, the following conditions shall be met to the satisfaction of the City Engineer:
  - a. The Plans are subject to the review and recommendation of the Elm Creek Watershed District. The Plans shall be modified as recommended by the Elm Creek Watershed District and approved by the City Engineer.
  - b. The Plans shall be modified to provide for the demonstration of rate control, water quality, and volume control, including soils report. The filtration basin must be seized to filter the first 1.1 inches of runoff.
  - c. The Plans shall be modified to provide storm water pollution prevention plans sheets for erosion and sediment control as separate sheets.
  - d. The Plans at Sheet C1 shall be modified to show all utility easements, including, but not limited to, electric.
  - e. The Plans at Sheet C3 shall be modified to:
    - i. Provide separate erosion and sediment control sheets/SWPPP.
    - ii. Provide double row of silt fence adjacent to wetland areas.
    - iii. Call out wetland fill areas.
    - iv. Explain what "X-X-X" means along the west property line.
    - v. Provide a pipe or armoring of the discharge off east and west fire lanes swale.

- vi. The dry detention pond seems to be placed within a utility easement. Developer shall check with utility if an agreement is required.
- vii. It appears drainage off the site will ultimately go west to storm sewer about 1,000 feet away then north under the railroad, then to the County road. The dry detention basin appears to discharge east first. This must be explained to the satisfaction of the City Engineer.
- viii. Provide the dry detention basin to be able to contain a 100-year storm event.
- ix. To show DT from filtration basins to dry detention basin.
- x. Prevent the discharge from the dry detention basin directly onto neighboring private property.
- xi. Drainage and utility easements are required over all BMP's if discharge will be on to private property.
- 3. The Plans shall be modified as provided below subject to the review and approval of the City Fire Chief:
  - a. The Plans shall be modified to (i) provide for the fire apparatus road to comply with 2020 MN State Fire Code Appendix D and (ii) to provide verification that the entrances grades of 5.4% and 7.2% will work for trucks entering and exiting.
  - b. The Plans shall be modified to provide for the location of the sprinkler riser room.
  - c. The Plans shall be modified to provide for the number and spacing of hydrants to meet the 2020 MN State Fire Code Section 507 and Appendix C, and City Code §§18-81 and 18-82.
  - d. The Plans shall be modified to identify the size of the domestic water line.
  - e. The Plans shall be modified to meet the following requirements regarding the location and general requirements for fire hydrants:
    - i. Hydrants shall be located within a reasonable distance from driving surface; five feet minimum from curb (fire department access). If hydrant is located in a safety island and cannot be located back five (5) feet from the curb, the hydrant shall be centered in the safety island. It is the fire department's preference to locate a fire hydrant along the driveway entrance,

unless only one fire hydrant is being installed and needs to be located closer to the fire department connection. NFPA 14, Section 3-13.1. A five (5) foot clear space shall be maintained around the circumference of fire hydrants except as otherwise required or approved. Hydrants shall be at least fifteen (15) feet away from all utilities except as otherwise required or approved. Hydrants and valves shall not be located closer than 40 feet from the building. NFPA 14, Section 3-13.2.

- ii. Double steamers shall be utilized on all hydrants. NFPA 14, 3-13.1. Double steamers on fire hydrants shall be aligned so that steamers are facing the fire department access road. NFPA 14, Section 3-13.1.
- iii. Hydrants, gate valves, and valve boxes, etc., and installation of said, shall be in accordance with City specifications. NFPA 14, Section 3-13.1.
- iv. Hydrants shall be protected if subject to mechanical damage. 2020 MSFC, Section 507.5.6.
- v. Pipe shall not be run under buildings. NFPA 24, Section 8-3.1.
- vi. Underground piping to be flushed and tested in accordance with NFPA 24. Contractor's Material & Test Certificate for Underground Piping is required. NFPA 24, 9-2.1.
- vii. A minimum of a five (5) foot in width by five (5) foot in depth clear space is required around fire department connections. A minimum of ten (10) feet separation shall be provided between the fire department connection and all utilities.
- viii. Locking caps are required on all fire department connections serving water-based fire protection systems.
- ix. All buildings must have an approved fire lane within thirty (30) feet of at least one entire side of the structure as identified by the fire code official.
- x. Knox or DAMA Corporation are the approved key box vendors. Key box shall be located above the fire department connection in sprinkled buildings at five (5) feet above finished grade or as approved by the fire code official. Additional boxes may be provided at more than one location when required because of the size of the building, number of keys, or other special hazard.

- xi. Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Numbers shall contrast with their background. All commercial occupancy addresses shall be a minimum of eight (8) inches in height. Approved numbers or addresses shall be placed on all construction sites in such a way as to be plainly visible and legible from the street or road fronting the Property.
- 4. No construction may commence until the City issues permits for the development of the Proposal. If the construction of the Proposal is not completed within one (1) year from the date of this Resolution, the approvals granted herein shall become null and void with no further action required by the City Council. The one (1) year date may be extended at the discretion of the City pursuant to City Code §36-103(c).
- 5. Construction of the Proposal and maintenance and use of the Property and the Proposal shall proceed and comply, at all times, with the Plans (which may be modified at the time of permit upon approval of City staff), this Resolution, and local, state and federal rules and regulations.
- 6. The Applicant shall pay upon demand all expenses, determined by the City, that the City incurs in relation to the approvals granted herein. Said expenses shall include, but are not limited to, staff time, including, but not limited to, hourly wage, overhead and benefits, engineering, legal and other consulting fees incurred in relation to the said approvals.
- 7. Pursuant to Minn. Stat. §462.3595, a certified copy of this Resolution shall be recorded with the County Recorder or the County Registrar of Titles and the City shall be provided with recording information prior to the issuance of any permits for the development of the Proposal.
- 8. The provisions of this Resolution shall run with the Property and bind the successors and assigns of the Applicant. Upon a violation of any of the above-conditions, the City will notify the apparent owner of the Property of the violation. The apparent fee title owner of the Property shall have 30 days to cure the notified default. After a hearing before the City Council, non-compliance with the conditions of this Resolution and failure to timely cure are grounds for revocation of the approvals granted herein.

| Motion to approve the foregoing findings, conclusions, and decision was made by and seconded by, upon a vote being duly taken thereon, the  |
|---|
| following voted in favor thereof:   |
| and the following were against:   |
| and the following were absent:  |
| where upon, the resolution was declared duly passed and adopted the 16 <sup>th</sup> day of August, 2021.   |
| STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) SS. CITY OF MAPLE GROVE )   |
| I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-110 is a true and correct copy of the Resolution as adopted by the City Council on the 16 <sup>th</sup> day of August, 2021. |
| City Clerk  |

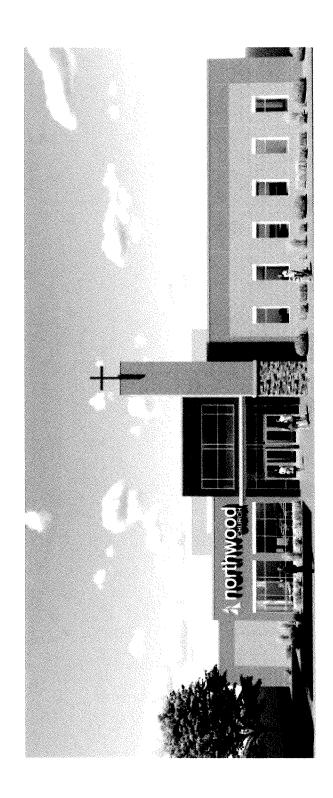
# **EXHIBIT A**

That part of the East Half of the Northeast Quarter of Section 5, Township 119, Range 22, Hennepin County, Minnesota, lying east of the west 849.58 feet thereof and southwesterly of the railroad, Except Road.

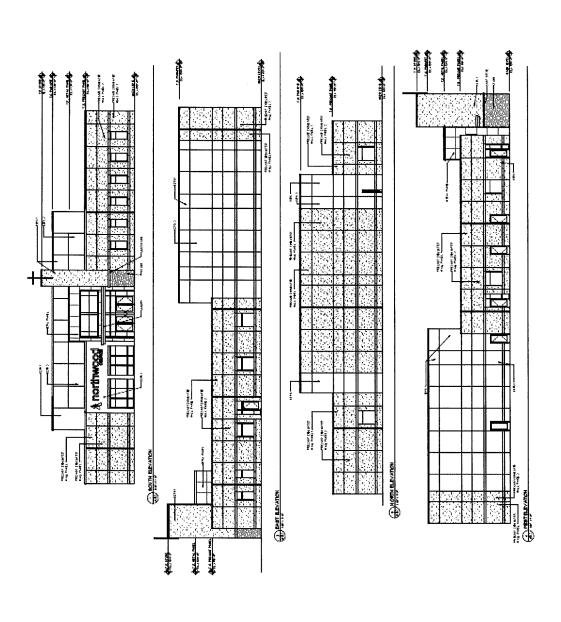
PID No. 05-119-22-14-0004

### **EXHIBIT B**









### REQUEST FOR COUNCIL ACTION

3JAugust 16, 2021 AGENDA ITEM DATE ORIGINATING DEPT. **AGENDA ITEM** CITY ADMINISTRATOR APPROVAL Sierra Trading Post Community and Economic Development Architectural Review

### **PREVIOUS ACTIONS:**

None

Applicant: **GPD** Group Application Received: August 3, 2021 60 Day Review Deadline: October 3, 2021

Address: 12985 Elm Creek Blvd North

### RECOMMENDED COUNCIL ACTION:

Motion to approve the architectural elevations of Sierra Trading Post

(Simple majority vote for passage)

### **COMMENTS:**

The Sierra Trading Post is proposing to occupy the vacant Lifeway book store site in a multi-tenant building that includes Chuck E. Cheese, David's Bridal and Best Buy.

They are proposing to adjust the existing façade by removing the existing rounded parapet that has the Lifeway Sign to a rectangular parapet with new coloring to match the Sierra Trading Post corporate colors. We note that this did receive administrative approval from staff last year.

The sign on the side of the building facing Elm Creek Boulevard is proposed to be orange with the light beige background.

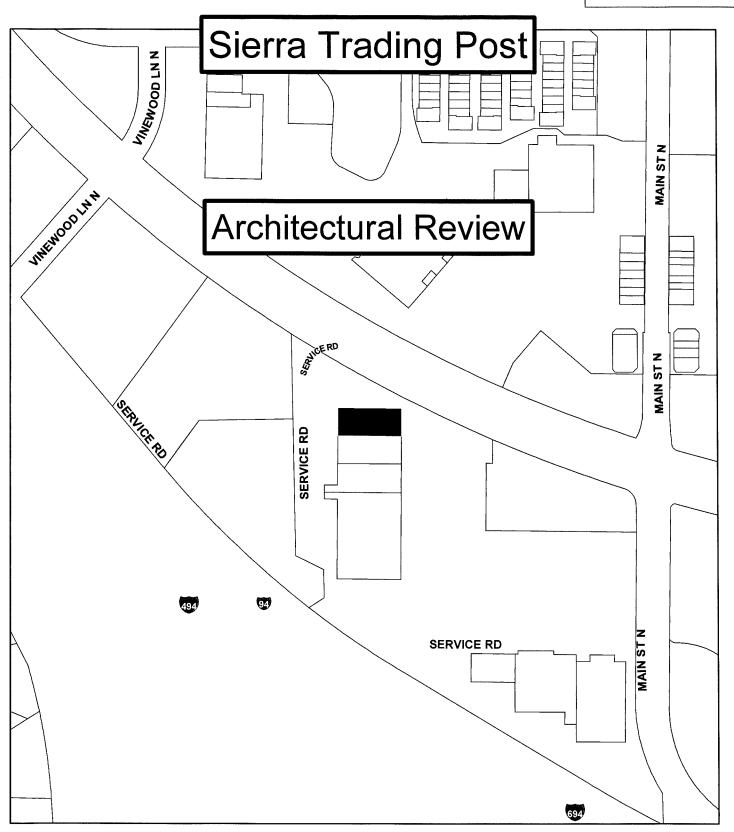
The proposed architectural elevations are attached for City Council review.

Authored by: Peter Vickerman, Planning Manager

### **ATTACHMENTS:**

Attachment A: Location Map Attachment B: Elevations

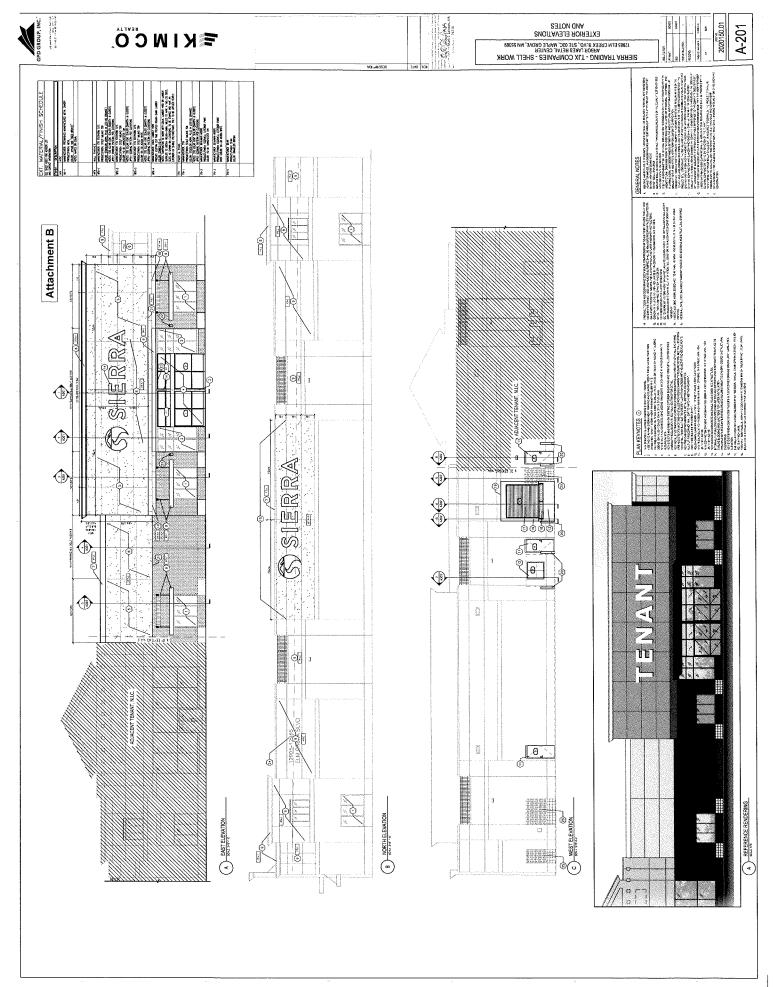
# **Attachment A**



**NEIGHBORHOOD LOCATION MAP** 







SUERIKA

August 16, 2021

DATE

3K

**AGENDA ITEM** 

ORIGINATING DEPT.

**AGENDA ITEM** 

CITY ADMINISTRATOR
APPROVAL

Community and Economic Development

J1H

Northwood Townhomes
Planned Unit Development
Residential Concept Stage Plan,
Development Stage Plan,
Rezoning, Preliminary and Final Plat
Ordinance No. 21-14
Resolution No. 21-112

#

### PREVIOUS ACTIONS:

At the meeting of Monday, August 2, 2021, the City Council directed the City Attorney to draft a Planned Unit Development agreement and a Resolution approving the Northwood Townhomes PUD residential concept stage plan, development stage plan, preliminary and final plat, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated July 21, 2021
  - b. The Engineering Department dated July 9, 2021
  - c. The Fire Department dated July 12, 2021
  - d. The Parks & Recreation Department dated July 20, 2021
- 2. The applicant providing an easement for any portion of the sidewalk outside of the public right-of-way.
- 3. The applicant providing a disclosure to potential buyers that agricultural uses surround the property and there may be sounds and odors associated with these uses.

City Council directed the City Attorney to draft an Ordinance for rezoning from R-A, Single-Family Agricultural to R-4, Medium Density Residential Planned Unit Development.

At the meeting of Monday, July 26, 2021, the Planning Commission recommend that the City Council direct the City Attorney to draft a Resolution and a Planned Unit Development agreement approving the Northwood Townhomes PUD residential concept stage plan, development stage plan, rezoning preliminary, final plat, subject to the comments contained in the memorandums listed above.

Applicant:

Lennar

Application Received:

June 28, 2021

60 Day Review Deadline:

August 27, 2021

Address:

16100 105th Avenue North

Peter Vickerman, Project Manager – X6046
Northwood Townhomes
Planned Unit Development Residential Concept Stage Plan, Development Stage Plan,
Rezoning, Preliminary and Final Plat
Request for Council Action
August 16, 2021
Page 2

### RECOMMENDED COUNCIL ACTION:

**Motion** to adopt Ordinance No. 21-14 approving rezoning from R-A, Single-Family Agricultural to R-4, Medium Density Residential Planned Unit Development.

**Motion** to adopt Resolution No. 21-112 approving the Northwood Townhomes PUD residential concept stage plan, development stage plan, preliminary and final plat, subject to:

1. Planned Unit Development agreement final review and approval of the City Attorney and the Director of Community & Economic Development.

(Simple majority vote for passage)

### **COMMENTS:**

Attached is the Ordinance rezoning from R-A, Single-Family Agricultural to R-4, Medium Density Residential Planned Unit Development, and a Resolution approving the Northwood Townhomes PUD residential concept stage plan, development stage plan, preliminary, final plat and a Planned Unit Development agreement.

Staff also notes that we have reached out to the post office who will be contacting the property owner to the south who expressed concern about their mailbox location.

The applicant also noted that the downspouts show in the photographs were added by the homeowner after the unit was constructed and they will ensure the design of these units maximizes safety.

### **ATTACHMENTS:**

Attachment A: Ordinance No. 21-14 Attachment B: Resolution No. 21-112

Attachment C: Planned Unit Development Agreement

### **ORDINANCE NO. 21-14**

# CITY OF MAPLE GROVE NORTHWOOD TOWNHOMES

### AN ORDINANCE TO AMEND THE MAPLE GROVE ZONING ORDINANCE BY AMENDING ZONING DISTRICTS THEREIN

THE CITY COUNCIL OF THE CITY OF MAPLE GROVE DOES ORDAIN:

SECTION 1. <u>AMENDMENT</u>. The zoning classification of the property described in Section 2, as shown on the zoning map referred to in Section 36-182 of the Maple Grove Ordinance Code, is hereby amended from R-A, Single Family Agricultural to R-4 PUD, Medium Density Residential Planned Unit Development.

SECTION 2. **PROPERTY DESCRIPTION**. Property Identification Numbers 05-119-22-14-0003.

SECTION 3. **EFFECT**. This Ordinance shall be in full force and effect from and after its passage and publication as required by law and the recording of the final plat for Westin Commons.

Adopted by the City Council of the City of Maple Grove this 16<sup>th</sup> day of August, 2021.

| ATTEST:                                   | Mark V. Steffenson, Mayor |  |
|---|---------------------------|--|
| Amy Dietl, City Clerk                     |                           |  |
| Published in the Osseo-Maple Grove Press: | 2021                      |  |

# **Attachment B**

### **RESOLUTION NO. 21-112**

#### CITY OF MAPLE GROVE

### RESOLUTION GRANTING PLANNED UNIT DEVELOPMENT – CONCEPT STAGE PLAN AND PLANNED UNIT DEVELOPMENT - DEVELOPMENT STAGE PLAN FOR NORTHWOOD TOWNHOMES AND PRELIMINARY PLAT AND FINAL PLAT FOR WESTIN COMMONS

WHEREAS, Lennar (hereinafter referred to as the "**Applicant**") is the applicant for a Planned Unit Development (hereinafter referred to as "**PUD**") –Concept Stage Plan, PUD – Development Stage Plan, preliminary plat and final plat (hereinafter collectively referred to as the "**Application**") for property located within the City located at 16100 105<sup>th</sup> Ave. N., Maple Grove, Minnesota and depicted on attached <u>Exhibit A</u> (hereinafter referred to as the "**Property**"); and

WHEREAS, the City staff studied the matter, made a report, and provided other information to the Planning Commission and City Council; and

WHEREAS, the City Planning Commission held a public hearing and considered the Application on July 26, 2021, recommending approval of the Application; and

WHEREAS, the City Council consider the Application at its August 2, 2021 meeting receiving the recommendation from the Planning Commission, the report from City staff and other information.

NOW, THEREFORE, the City Council of the City of Maple Grove makes the following:

### **FINDINGS**

- A. The Applicant submits its Application for the purpose of developing the Property into a 72 townhome development.
- B. The Applicant has submitted, for the City Council's review and approval: (i) the PUD Concept Stage Plan and PUD Development Stage Plan plans for the Property, drafted by James R. Hill, Inc., dated June 28, 2021 (hereinafter referred to as the "Plans"), which Plans Title Sheet is attached hereto as <a href="Exhibit B">Exhibit B</a>; (ii) the Plans include the unit floor plans and elevations that were part of the City Council's August 2, 2021 agenda as Attachment D; (iii) the Plans include the replacement Plans Sheet C1.4, which is attached hereto as <a href="Exhibit C">Exhibit C</a>; (iv) the Plans include Sheets L6.1 and L.6.2 Landscaping Plan, dated July 16, 2021, which are attached hereto as <a href="Exhibit D">Exhibit D</a>; (ii) the preliminary plat for the Property drafted by James R. Hill, Inc. (hereinafter referred to as the "Preliminary Plat"), which Preliminary Plat is

Sheet C2.0 of the Plans; and (iii) and the final plat for Westin Commons, drafted by James R. Hill, Inc. (hereinafter referred to as the "Final Plat").

- C. The Property is currently zoned R-A, Single Family Agricultural. The land surrounding the Property is zoned R-A, Single Family Agricultural.
- D. Minnesota Statutes §462.357 grants to the City, for the purpose of promoting the public health, safety, morals and general welfare, the authority to regulate use of land within the City through zoning regulations.
- E. City Code §36-61 states:

A PUD is intended to allow variation from the strict literal provisions of this chapter, including, but not limited to, requirements relating to setbacks, height, floor area, floor area ratio, lot area, width, depth, and yards. If a proposed development is approved by the city as a PUD as provided in this section, then the dimensions of the PUD as approved shall be deemed to be in compliance with all of the dimensional requirements of this chapter, including setbacks, height, floor area, floor area ratio, lot area, lot width, lot depth and yards.

- F. City Code §36-61 further provides that a PUD is intended to result in a development in which the living or working environment is better than could otherwise have been achieved through strict enforcement of the dimensional requirements of other applicable sections of this chapter, or, in this case, a change from the approved PUD.
- G. City Code §36-64(a)(3) allows the simultaneous submission of an application for Concept Stage Plan and Development Stage Plan.
- H. The Applicant, pursuant to City Code Chapter 36, Article II, Division 2, has submitted the Plans for the City's review and approval.
- I. City Code §36-62(a) states that:

All developments with a residential component are subject to this division [PUD], except existing residential developments, and new residential developments created by sections 30-8(b) and 30-14.

- J. The proposed development of the Property has a residential component and is subject to the PUD division of the City Code, and does not meet the exception.
- K. City Code §36-65(a) requires that all applications subject to the PUD division of the City Code with a residential component shall be assessed and

reviewed against the Project Point System (hereinafter referred to as the "PPS").

L. City Code §36-65(d) states:

A PUD subject to this section must achieve at a minimum 75 percent of the total points possible under the [PPS]. Any PUD not achieving the above minimum percentage of points shall not be granted approval.

- M. The proposed development of the Property was assessed against the PPS and received a score of 76.4 percent, which PPS summary is attached hereto as <a href="Exhibit E">Exhibit E</a>. The Plans meet the requirements of City Code Chapter 36, Article II, Division 2, subject to the conditions set forth in this Resolution.
- N. The proposed development as proposed in the Application is consistent with the current zoning and the properties to the north, south, east and west, and will not be detrimental to said properties, to existing roads and traffic, and the general health, safety and welfare of the public, provided it is subject to and meets, to the satisfaction of the City, the conditions set forth in this Resolution.
- O. City Code §30-7 states:

[With exceptions], no conveyance of land shall be filed or recorded if the land is described in the conveyance by metes and bounds, or by reference to an unapproved registered land survey made after April 21, 1961, or if the land is described by reference to an unapproved plat made after February 25, 1954, unless the transaction has been reviewed pursuant to Minn. Stats. § 272.162, if required.

- P. The proposed subdivision of the Property is governed by City Code Chapter 30.
- Q. The Applicant, pursuant to City Code Chapter 30, has submitted the Preliminary Plat and Final Plat for the City's review and approval.
- R. The Preliminary Plat and Final Plat meet the City Code requirements provided they are subject to and meet, to the satisfaction of the City, the conditions set forth in this Resolution.

### **DECISION**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove and based upon the information received and the above Findings:

- 1. The City Council does hereby conditionally approve the PUD Concept Stage Plan, PUD Development Stage Plan and the Plans, subject to the conditions set forth in Paragraph 3 below that must be met, to the satisfaction of the City, prior to the release of the Final Plat, unless otherwise expressly stated.
- 2. The City Council does hereby conditionally approve the Preliminary Plat and Final Plat and the Mayor and City Clerk are hereby authorized to execute the Final Plat, subject to the conditions set forth in Paragraph 3 below that must be met, to the satisfaction of the City, prior to release of the Final Plat, unless otherwise expressly stated.
- 3. The following conditions must be met to the satisfaction of the City prior to release of the Final Plat, unless otherwise expressly stated:
  - a. The approvals granted by this Resolution are subject to the completion of and compliance with all ministerial matters set forth in City Ordinance Code and required by the City, including, but not limited to, those of Engineering, Planning, Administrative and Legal Departments, *e.g.*, title examination, execution of Developer's Agreement, filing of letters of credit, and payment of fees. City Code §30-21.
  - b. The approvals granted herein shall not become effective until the City Council has enacted an ordinance rezoning the Property from R-A, Single Family Agricultural to R-4 PUD, Medium Density Residential Planned Unit Development.
  - c. The Applicant shall comply with the following requirements subject to the satisfaction of the City Director of Community and Economic Development:
    - i. All sheets of the Plans shall be modified with the new unit layout.
    - ii. The Plans shall be modified to have the water line looped with the adjacent church site.
    - iii. The Plans shall be modified to provide for a sidewalk to the play area.
    - iv. The Plans shall be modified to have no more than 20% of any one genus, an adjustment of the tree saucer mulch to three inches, identification of the trees proposed, locating trees from the edges of the lot to the middle between Street A and the

- buildings, and relocation of the specimen tree to the curve of Street A approximately where the "47" is on the Plans.
- v. The applicant providing an easement for any portion of the sidewalk outside of the public right-of-way.
- vi. The applicant providing a disclosure to potential buyers that agricultural uses surround the property and there may be sounds and odors associated with these uses.
- d. The Applicant shall comply with the following requirements subject to the satisfaction of the City Engineer:
  - i. The Plans are subject to the review and approval of the Elm Creek Watershed District. The Plans shall be modified as recommended by the Elm Creek Watershed District and directed by the City Engineer.
  - ii. The Plans shall be modified to provide for drainage coordination with the Northwood church project.
  - iii. Sheet C4.0 of the Plans shall be modified to provide:
    - 1. Approval from utility company to place water quality pond under utility lines.
    - 2. Drainage from Property shall not discharge onto neighboring properties.
    - 3. Addressing trapped drainage behind Lot 27, Block 2.
    - 4. Wetland buffer posts required on property lines or every 200 feet.
    - 5. The Northwood church project draining into/through the pond.
    - 6. Provide drainage and utility easements over pond.
    - 7. EOF for Lots 1-4, Block 2, must be 1.5 feet below LFE.
  - iv. Sheet C4.1 of the Plans shall be modified to provide:
    - 1. LFE for Lots 1 6, Block 1 must be 2 feet above HWL for pond.

- 2. Drainage at road termination must be revised and cannot discharge directly onto neighboring properties. Must match street profile.
- e. The Applicant shall comply with the following requirements subject to the satisfaction of the City Fire Chief:
  - i. The Plans shall be modified to provide for a fire apparatus access road that complies with City Code Chapter 18, Article III and 2020 MN State Fire Code §503.2.5 and Appendix D.
  - ii. The Plans shall be modified to provide for the location of the sprinkler riser room if sprinkled.
  - iii. The Plans shall be modified to provide for hydrants that meet the number and spacing requirements of 2020 MN State Fire Code §507 and Appendix C, and City Code Chapter 18.
  - iv. The Plans shall be modified to provide for the identification of the size of the domestic water line if each building will have a combination feed.
  - v. The Plans shall be modified to meet the following requirements regarding the location and general requirements for fire hydrants:
    - 1. Hydrants shall be located within a reasonable distance from driving surface; five feet minimum from curb (fire department access). If hydrant is located in a safety island and cannot be located back five (5) feet from the curb, the hydrant shall be centered in the safety island. It is the fire department's preference to locate a fire hydrant along the driveway entrance, unless only one fire hydrant is being installed and needs to be located closer to the fire department connection. NFPA 14, Section 3-13.1. A five (5) foot clear space shall be maintained around the circumference of fire hydrants except as otherwise required or approved. Hydrants shall be at least fifteen (15) feet away from all utilities except as otherwise required or approved. Hydrants and valves shall not be located closer than 40 feet from the building. NFPA 14, Section 3-13.2.
    - 2. Double steamers shall be utilized on all hydrants. NFPA 14, 3-13.1. Double steamers on fire hydrants

- shall be aligned so that steamers are facing the fire department access road. NFPA 14, Section 3-13.1.
- 3. Hydrants, gate valves, and valve boxes, etc., and installation of said, shall be in accordance with City specifications. NFPA 14, Section 3-13.1.
- 4. Hydrants shall be protected if subject to mechanical damage. 2020 MSFC, Section 507.5.6.
- 5. Pipe shall not be run under buildings. NFPA 24, Section 8-3.1.
- 6. Underground piping to be flushed and tested in accordance with NFPA 24. Contractor's Material & Test Certificate for Underground Piping is required. NFPA 24, 9-2.1.
- 7. A minimum of a five (5) foot in width by five (5) foot in depth clear space is required around fire department connections. A minimum of ten (10) feet separation shall be provided between the fire department connection and all utilities.
- 8. Locking caps are required on all fire department connections serving water-based fire protection systems.
- 9. All buildings must have an approved fire lane within thirty (30) feet of at least one entire side of the structure as identified by the fire code official.
- 10. Knox or DAMA Corporation are the approved key box vendors. Key box shall be located above the fire department connection in sprinkled buildings at five (5) feet above finished grade or as approved by the fire code official. Additional boxes may be provided at more than one location when required because of the size of the building, number of keys, or other special hazard.
- 11. Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Numbers shall contrast with their background. All commercial occupancy addresses shall

be a minimum of eight (8) inches in height. Approved numbers or addresses shall be placed on all construction sites in such a way as to be plainly visible and legible from the street or road fronting the Property

- f. An irrigation reduced pressure zone (hereinafter referred to as "RPZ") is required for any irrigation systems and must be installed by the Applicant and/or eventual lot owner and tested in accordance with the Minnesota Department of Health Guidelines for Designing Backflow Prevention Assembly Installations (hereinafter referred to as "Guidelines"). The initial test results and certification shall be submitted to the City of Maple Grove Public Works Department. Subsequently, the RPZ must be tested, per the Guidelines, at least annually by a certified tester with the results reported to the City of Maple Grove Building Department and the RPZ must be rebuilt as needed in accordance with the Guidelines. Test/rebuilt reports shall be mailed or faxed to the City of Maple Grove Building Department at (763) 494-6424. The irrigation system shall be designed and the Plans shall be modified accordingly, prior to the issuance of any permits for the development of the Property, to accommodate a 1-inch water meter and a maximum flow of 50 gallons per minute. This is not a condition of release of the Final Plat, but an on-going requirement, that will be a term and obligation within the PUD Agreement (see PUD Agreement requirement below).
- g. The Applicant shall execute a Developer's Agreement, drafted by the City, ensuring, among other things, the construction of and payment for public improvements and private improvements, the payment of special assessments and the establishment of sureties required by the City.
- h. The Applicant shall enter into a PUD agreement (hereinafter referred to as "PUD Agreement"), drafted by the City, memorializing the Applicant's obligations under this Resolution and City Code and shall include, but is not limited to, a guarantee that Applicant shall comply with all items that were utilized to award points under the PPS, and the procedure to ensure Applicant's compliance with the PPS, the PUD Agreement, other agreements between the City and the Applicant, this Resolution and City Code. The PUD Agreement shall be recorded against and run with the Property. The City will not issue any permits for the development of the Property prior to being provided recording information for the PUD Agreement.
- i. The Applicant shall enter into a Site Improvement Performance Agreement (hereinafter referred to as "SIPA"), if required by the City Community Development Director, drafted by the City, which SIPA

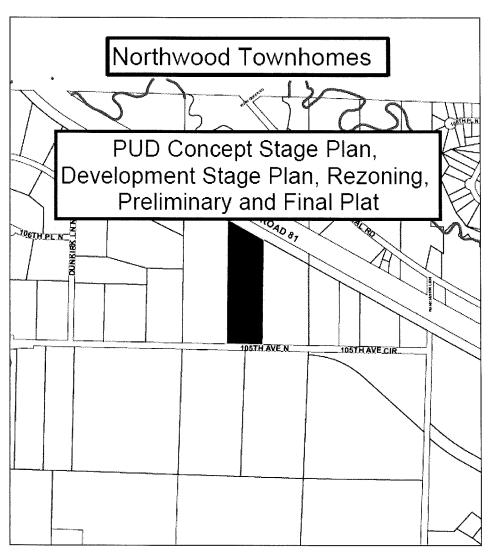
shall establish site improvement items and terms of completion of said items. Under the SIPA, a surety shall be provided to the City for two full growing seasons to guaranty the proper installation and growth of all landscaping items.

- j. Pursuant to Statue Statute and City Code, the development of this Property requires a land dedication or a cash equivalent based on the rate approved by the City Council when the Final Plat is released for recording. The current park dedication rate for the City is \$4,332.00 per residential multi-dwelling unit. Assuming the Final Plat is released prior to the City Council adjusting the park dedication rate, the park dedication amount to be paid for the Final Plat shall be \$311,904.00 (72 residential multi-dwelling units times \$4,332.00). If the Final Plat is not released prior to the City Council adjusting the park dedication rate, the above-referenced payment shall be adjusted based upon the formula approved by City for the year in which the Final Plat is actually released for filing. The park dedication fee, as set forth above, shall be paid prior to the Final Plat being released for filing at the Hennepin County Government Center.
- k. The Applicant shall provide a platting title commitment as required by Minn. Stat. §505.03. The above-mentioned evidence of title shall be subject to the review and approval of the City Attorney to determine the entities must execute the Final Plat and other documents to be recorded against the Property. Further, Applicant shall provide the City with evidence, which sufficiency shall be determined by the City, that all documents required to be recorded pursuant to this Resolution and by the City Attorney are recorded and all conditions for release of the Final Plat have been met prior to the City processing or approving any building permits or other permits applicable to the development of the Property.
- 1. Construction on the Property shall comply with the Plans, this Resolution, previous and subsequent approvals, and local, state, and federal rules and regulations.
- m. Maintenance of the Property shall, at all times, comply with the Plans, this Resolution, previous and subsequent approvals, and local, state, and federal rules and regulations.
- n. The Applicant shall pay upon demand all expenses, determined by the City, that the City incurs in relation to this development and Resolution, and shall provide an escrow deposit in an amount to be determined by the City. Said expenses shall include, but are not limited to, staff time, including, but not limited to, hourly wage, overhead and

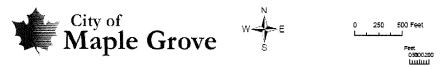
- benefits, engineering, legal and other consulting fees incurred in relation to the development.
- o. The Applicant shall make application for and receive (on the condition that the Applicant complies with the requirements of this Resolution and City Code) a building permit and construction activities on the Property shall commence, pursuant to the Plans, this Resolution and City Code, in compliance with City Code Section 36-64(b)(5).
- p. The Final Plat must be filed and recorded with Hennepin County within two years of the date of this Resolution. If the Final Plat is not timely filed or recorded, this Resolution and all approvals herein shall be void with no further action required by the City Council.

| Motion to approve the foregoing findings, conclusions, and seconded by  | nd decisions was made by upon a vote being duly taken               |
|---|---|
| thereon, the following voted in favor thereof:  |   |
| and the following were against:   |   |
| and the following were absent:  |   |
| whereupon, the resolution was declared duly passed and a 2021.  | adopted the 16 <sup>th</sup> day of August,                         |
| STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) SS. CITY OF MAPLE GROVE )   |   |
| I, the undersigned, being the duly qualified and a Grove, Hennepin County, Minnesota, a Minnesota mun that the above and foregoing Resolution No. 21-112 is Resolution as adopted by the City Council on the 16 <sup>th</sup> day | icipal corporation, hereby certify s a true and correct copy of the |
|   | City Clerk  |

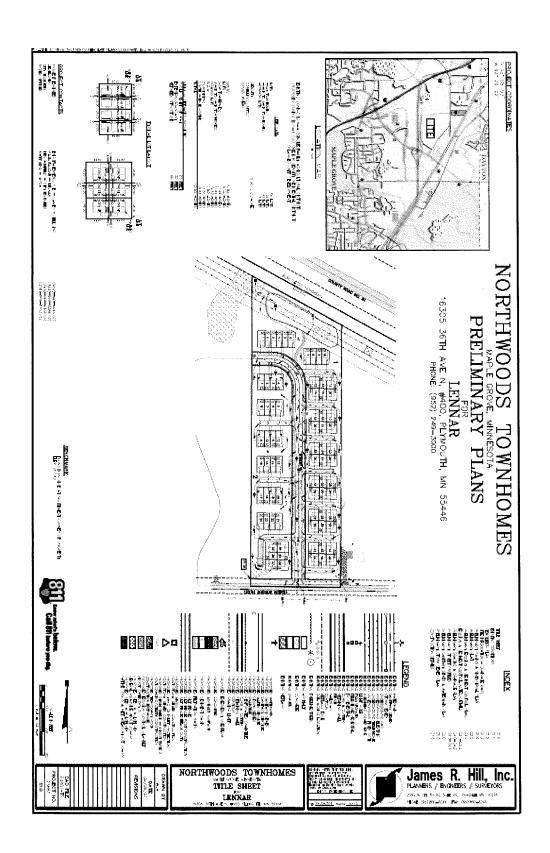
### **EXHIBIT A**



NEIGHBORHOOD LOCATION MAP



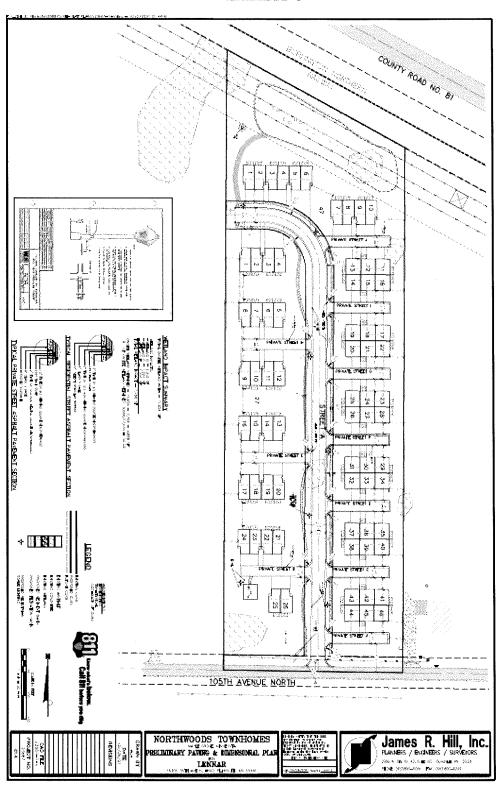
# **EXHIBIT B**



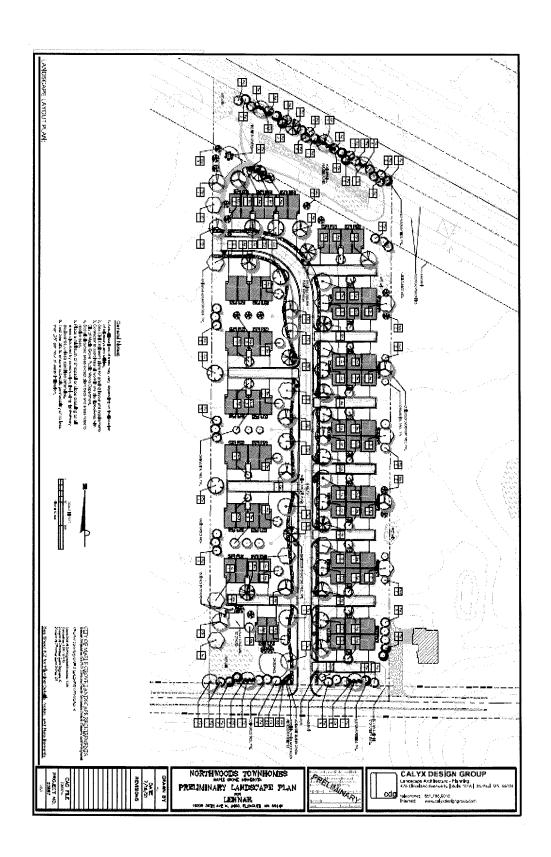
# <u>INDEX</u>

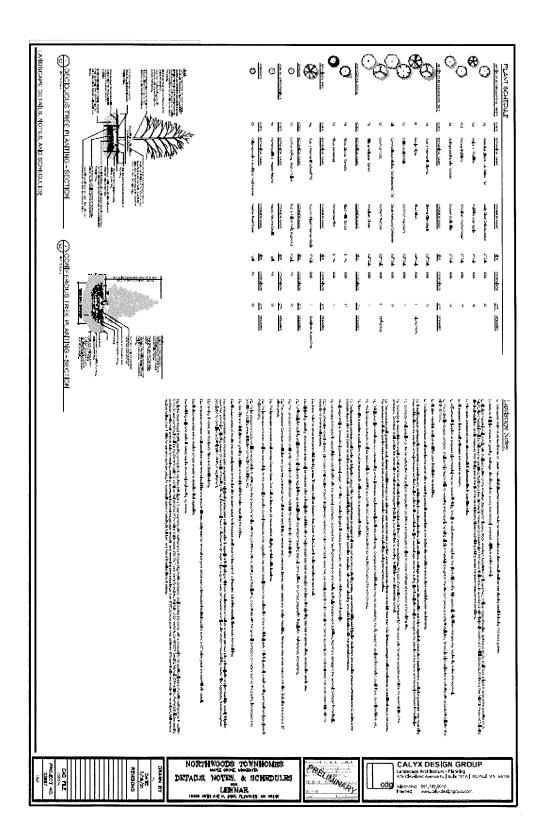
| TITLE SHEET                                 | C1.0      |
|---|-----------|
| EXISTING CONDITIONS                         | C1.1      |
| DEMOLITION PLAN                             | C1.2      |
| SITE INFORMATION - DRAINAGE MAPS            | C1.3      |
| PRELIMINARY PAVING & DIMENSIONAL PLAN       | C1.4      |
| PRELIMINARY PLAT                            | C2.0      |
| PRELIMINARY EROSION & SEDIMENT CONTROL PLAN | C3.0      |
| EROSION & SEDIMENT CONTROL NOTES/DETAILS    | C3.1-C3.3 |
| PRELIMINARY GRADING & DRAINAGE PLAN         | C4.0-C4.2 |
| PRELIMINARY STREET PROFILES                 | C4.3-C4.4 |
| PRELIMINARY SANITARY SEWER & WATERMAIN PLAN | C5.0      |
| PRELIMINARY STORM SEWER PLAN                | C6.0      |
| CONSTRUCTION DETAILS                        | C7.0      |

### **EXHIBIT C**



## **EXHIBIT D**





## **EXHIBIT E**

Northwood Townhomes Project Points System Application / Self Scoring Worksheet

| Comi         | PPS Category<br>Community Scale                      | Points<br>Proposed | Points<br>Awarded | Explanation for Points or   | Reference:**  | Staff Comments   |
|--------------|--|--------------------|-------------------|---|---|--|
| 4            | Land Use   | applicant          | byStaff           | Reason for Not Being Applicable   |   |  |
| <del>-</del> | 1. Unit Affordability                                | 3.5                | 3,5/0             |   | Price points will start<br>around 350k  | 3.5 bonus points.  |
|              | Piacement of uses 2. to integrate with adjacent uses | 20                 | NA                |   | No restrictions for public access, and site/access coordination with the Church is being explored. (based on PPS guide) | Staff sees no real integration as described in the project point system score guide. |
| N.A.         | 3. Senior Units                                      | N/A                | N/A               | These HOA mantained townhomes can target seniors, but they are not age restricted.        |   | NA, bonus point category.  |
| 1 4          | Collaboration with<br>4. Adjoining Land<br>Owners    | 5                  | 0/10              |   | Multiple attempts have been made to coordinate stormwater ponding & access with Northwood Church                        | There does not seem to be collaboration with adjoining owners.                       |
| 4.7          | Appropriately Located Neighborhood Commercial Office | N/A                | ΝΑ                | This is a residential community – it does not provide commercial or office opportunities. |   | Not applicable   |

|   | ă            | PPS Category   | Points         | Pointe   |   |   |  |
|---|--------------|--|----------------|----------|---|---|--|
| = | ğ            | Neighborhood Scale   | Proposed<br>by | Awarded  | Reason for Not Being Applicable   | Reference:                              | Staff Comments   |
| ∢ | Ğ            | General  | applicant      | by Staff |   |   |  |
|   | <del>.</del> | Percent of Units<br>Within % Mile of<br>an Identifiable<br>Focal Point | 90             | 50/50    | Playground and fire pit   | Landscape Plan &<br>grading plan        | Staff agrees.  |
|   | 2.           | Distribution of<br>Attached Units                                      | 40             | Ą.       | All units are attached in small clusters, which is encouraged   | 8-unil, 6-unil, 4-unil<br>so 50 – 8 =42 | This calegory is applicable for larger developments that have a mixture of unit types. |
|   | ಶ            | Creating Open<br>Space with Multi-<br>Story Buildings                  | 01             | ž        | Rear courtyards are included in row home configurations. Common open spaces are also included. All buildings are 2 stories in height. | Plans                                   | NA for this sized development.   |
|   | 4            | Percent of<br>Attached Units<br>with Back of Below<br>Grade Access     | ₹ Ž            | 040      | Townhomes are designed to have driveways in frort   |   | No points awarded.   |
|   | ro,          | Neighborhood<br>Utilizes Rear<br>Lanes for<br>Vehicular Access         | N/A            | Ą        | Camot apply; only applies to SF detached homes  |   | <b>۷</b> ۷   |
|   | φĵ           | Visual Termini   | co             | 5,5      | Monument will be located at southern access point   | Landscape pian &<br>grading plans       | Autumn Blaze Maple at end of<br>street serves as a visual termini.                     |

|   | lg.            | PPS Category   | Points                | Dointe              |   |  |  |
|---|----------------|--|-----------------------|---------------------|---|--|--|
|   | B H            | Housing Diversity  | Proposed by applicant | Awarded<br>by Staff | Explanation for Points or<br>Reason for Not Being Applicable  | Reference:   | Staff Comments   |
|   | <del>, '</del> | Square Foot<br>Range Between<br>Largest and<br>Smallest Units        | WA                    | AA                  | All townhomes range from about 1700 to<br>1800 sf – this is only applicable to large<br>SF homes                                |  | NA   |
|   | 5.             | 3+ Styles of<br>Attached Units                                       | 10                    | 0/10                | 4 floomians are proposed with up to 14 cotor/elevation packages   | Confirmed with internal purchasing & construction team | Only two styles shown.   |
|   | က်             | 6+ Styles of<br>Detached Units                                       | ď<br>Ž                | ਰ<br>2              | This development proposal is attached units only  |  |  |
|   |                |  |                       |                     |   |  |  |
| Ĕ | ا<br>ا         | C Roadway Image  |                       |                     |   |  |  |
|   | <del>~</del>   | Attached Units are<br>Embedded                                       | NA                    | NA<br>A             | Not applicable due to powerfine easement on the north side; 105th is not a collector (atthough ponding & screening is provided) |  | Entire category is only applicable when adjacent to an arterial roadway. |
|   | 2,             | Exceptional<br>Landscaping   | 10                    | ž                   | Landscaping includes berming and significant tree lines along the northern and southern boundaries of the community             | Landscape Plans  |  |
|   | rri            | Interior Perimeter<br>Roads are not<br>Parallel to Arterial<br>Roads | 0                     | ₹N.                 | Only applies to detached homes  | PPS scoring guide                                      |  |

| 4,         | Home Fronts Face<br>Arterials                       | 0  | ¥      | Only applies to detached homes  | PPS scoring guide        |  |
|------------|---|----|--------|---|--------------------------|--|
| <br>ທ່     | Variety in<br>Articulation on<br>Side or Rear Walls | 10 | Ā<br>Ā | Side and rears of units feature articulation as well as architectural features such as gables, dormers, window trim, texture and color changes, decks or palios, and stone accents. | Pictures &<br>elevations |  |
| φ          | Variety in Roof<br>Pitch                            | 0  | ž      | Not a huge variety in roof pitch  |                          |  |
| ۲-         | Variety in Roof<br>Orientation                      | ĸ  | Ā      | Roofs feature varying heights and gables with domiers   |                          |  |
| <b>α</b> ; | Variety in Building<br>Height                       | ¢; | Ā      | Roofs have varying heights  |                          |  |
| gri        | Variety in Building<br>Orientation                  | 5  | ¥      | Buildings are oriented in a north to south or east to west fashion.   |                          |  |

|    | 8      | PPS Category                                      | Points             | Periote             |  |            |                                  |
|----|--------|---|--------------------|---------------------|--|------------|----------------------------------|
| L) | D Per  | Pedestrian Quality                                | Proposed A<br>by 1 | Awarded<br>by Staff | Explanation for Politis or<br>Reason for Not Being Applicable  | Reference: | Staff Comments                   |
|    | ₩.     | Percent of Units<br>within 1000' of<br>Park       | N/A                | 10/10               | Playground and open space area   |            | Staff agrees                     |
|    | ,<br>, | Grid or Modified<br>Grid                          | 10                 | 10/10               | Site is narrow so layout is a grid form  |            | Staff agrees                     |
|    | က်     | Internal Trail<br>Connections                     | NA                 | NA                  | Does not seem to be an opportunity for internal trail connections because they would not really connect to anything. |            | Narrowness of site makes this NA |
|    | 4      | Pedestrian<br>Scale/Omamental<br>Street Lighting  | rc                 | 5,0                 | Decorative lights proposed like Territorial woods  |            | Agree                            |
| ,  | ဖ်     | Sidewalks are<br>Provided Both<br>Sides of Street | Ş                  | 5/5                 | Sidewalk is provided on both sides of the central public street.   |            | Agree                            |
|    | 89     | Cul-de-Sacs are<br>Open Ended                     | ΝΆ                 | NA                  | No CDS proposed  |            |                                  |

|   | dd       | PPS Category  | Points                      | Dointe              |   |            |   |
|---|----------|---|-----------------------------|---------------------|---|------------|---|
|   | ш        | Integration of<br>Parksetc  | Proposed<br>by<br>applicant | Awarded<br>by Staff | Explanation for Points or<br>Reason for Not Being Applicable  | Reference: | Staff Comments  |
|   | ÷        | Park Dedication is in Strict Conformance with Comprehensive Park Plan | N/A                         | NA                  | Park fees will be paid in lieu of land  |            | Agree   |
|   | 23       | Open Space is<br>Consolidated and<br>Usable                           | 10                          | Ž                   | Courtyards are being created on west side & additional open spaces are on the east side with the back to back towrhomes |            | Scale of development makes this<br>NA                   |
|   | က်       | Open Spaces are<br>Connected with<br>Green Comidors                   | N/A                         | A                   | No green corridor opportunities   |            | Scale of development makes this<br>NA                   |
|   | 4.       | Tree Preservation<br>Above Minimum                                    | N/A                         | ž                   | There are virtually no trees to preserve  |            |   |
|   | κi       | Natural Features<br>are Retained                                      | A/N                         | ₹                   | No significant natural features to be retained  |            |   |
|   | G        | Wetlands are<br>Retained not<br>Mitigated                             | 0                           | 5.6/10              | Wetlands are isolated and fallow farm ditches; they are proposed to be filled   |            | 56% of wellands are retained so 5.6 points are awarded. |
| • | <i>1</i> | Public Access to<br>Creeks, Streams,<br>and Lakes                     | 10                          | Ā                   | A central road provides public access through the neighborhood and to   |            | No creeks, streams or lakes.                            |

|    |   |     |        | surrounding areas to the north and south |   |   |
|----|---|-----|--------|--|---|---|
|    |   |     |        |  |   |   |
| æ  | Cultural<br>Resources<br>Integrated into<br>Open Space<br>Areas | NA  | NA     | None exist                               |   |   |
| ன் | Extensive internal<br>Landscaping                               | 10  | 2.5/10 | Extensive landscaping proposed           | The applicant is providing 25% more overstory trees than required by code. Staff notes the applicant is also providing a significant amount of omamental trees. | The applicant is providing 25% more overstory trees than required by code. Staff notes the applicant is also providing a significant amount of omamental trees. |
| 01 | Use of Native<br>Plants in<br>Landscaping                       | £D. | 5/5    | Typical practice                         | Agree   | i i   |
| -  | Existing<br>Structures are<br>Retained or<br>Reused             | NA  | NA     |  |   |   |
| 12 | Viable Open Space Master Plan is Created                        | NA  | A<br>A |  | Scale of development makes this<br>NA   | nent makes this   |
| 13 | Any Natural<br>Restoration Work                                 | NA  | ά      |  |   |   |
| 4  | Extraordinary<br>Environmental<br>Protection                    | N/A | Ą      |  |   |   |

|   | a              | PPS Category   | Points      | Desirates  | 4   |                       |  |
|---|----------------|--|-------------|------------|---|-----------------------|--|
| = | 5              | Unit Scale Criteria  | Proposed    | Awarded    | Explanation for Points or   | Reference:            | Staff Comments   |
|   | Ą.             | General  | applicant   | by Staff   | Reason for Not Being Applicable   |                       |  |
|   | +              | Guarantee that Models will not be Repeated with X Lots of Each Other | N/A.        | Ą          | This is geared toward detached housing  |                       | Agreed   |
|   | 2,             | Creation of a<br>Pattern Book  | NA          | BONUS      |   |                       |  |
|   |                |  |             |            |   |                       |  |
|   | ϒ              | _  | ints (Items | shall be g | Architectural Elements (Items shall be guaranteed by covenant or some other appropriate, enforceable agreenent) | ropriate, enforceable | e agreement)   |
|   | <del>, '</del> | Frant Porches  | 15          | 0          | Porches are located on sides and rears  |                       | Porches must be on the front to count.   |
|   | 73             | Garages Set Back<br>Farther than Front<br>Face or are Side<br>Loaded | NYA         | 20/20      |   |                       | Garages on back to back units appear to be setback so this gives 20 points in this category. |
|   | က်             | Brick, Stone, or<br>Stucco Chimneys                                  | 10          | 0          |   |                       |  |
|   | 4              | Other Architectural<br>Features                                      |             | 100        |   |                       | Staff counted 11 point worthy features total but only 10 per style.                          |
|   |                |  |             |            |   |                       |  |
|   |                | (Insert list of Architectural  |             |            |   |                       |  |
|   |                | Features here)   |             |            |   |                       |  |
|   |                |  |             |            |   |                       |  |
|   |                |  |             |            |   |                       |  |
|   |                |  |             |            |   |                       |  |
|   | ပ              | Safety   |             |            |   |                       |  |
|   | <del>-</del>   | % of units sprinkled above   |             | BONUS      |   |                       |  |
|   |                | industrial is  |             |            |   |                       |  |

This Instrument Drafted By: Hoff Barry, P.A. (SBL) 100 Prairie Center Drive, Suite 200 Eden Prairie, MN 55344

### PLANNED UNIT DEVELOPMENT AGREEMENT

| THIS PLANNED UNIT                 | DEVELOPMENT AG         | REEMENT (hereinafter referred to as        |
|-----------------------------------|------------------------|--|
| "Agreement") is entered into this | day of, 2021           | (hereinafter referred to as the "Effective |
| Date"), by and between            | , a                    | , (hereinafter referred to as              |
| "Developer") and the CITY OF N    | MAPLE GROVE, a Minn    | esota municipal corporation (hereinafter   |
| referred to as "City" Developer   | and City sometimes inc | dividually referred to as "Party" and      |
| collectively "Parties").          |                        |  |

### **RECITALS:**

WHEREAS, Developer is the fee owner and intends to develop a parcel or parcels of land lying within the City and legally described on attached Exhibit 1 (hereinafter referred to as the "Property"); and

WHEREAS, on August 16, 2021, the City Council passed Resolution No. 21-112 (hereinafter referred to as the "City Resolution") conditionally approving the Planned Unit Development (hereinafter referred to as "PUD") – Concept Stage Plan, PUD - Development Stage Plan, preliminary plat, and final plat for the Property, which approvals consist of Plan plans for the Property, drafted by James R. Hill, Inc., dated June 28, 2021 (hereinafter referred to as the "Plans"), which Plans Title Sheet is attached as Exhibit B to the City Resolution; (ii) the Plans include the unit floor plans and elevations that were part of the City Council's August 2, 2021 agenda as Attachment D; (iii) the Plans include the replacement Plans Sheet C1.4, which is attached as Exhibit C to the City Resolution; (iv) the Plans include Sheets L6.1 and L.6.2 – Landscaping Plan, dated July 16, 2021, which is attached as Exhibit D to the City Resolution; (ii) the preliminary plat for the Property drafted by James R. Hill, Inc. (hereinafter referred to as the "Preliminary Plat"), which Preliminary Plat is Sheet C2.0 of the Plans; and (iii) and the final plat for Westin Commons, drafted by James R. Hill, Inc. (hereinafter referred to as the "Final Plat"); and

WHEREAS, On August 16, 2021, the City Council conditionally enacted Ordinance No. 21-14, which rezoned the Property from R-A, Single-Family Agricultural to R-4 PUD, Medium Density Residential Planned Unit Development; and

WHEREAS, the proposed development of the Property has a residential component and is subject to the PUD division of the City Code pursuant to City Code §36-62(a). City Code §36-65 requires all applications subject to the PUD division of the City Code with a residential component to be assessed and reviewed simultaneously against the Project Point System (hereinafter referred to as the "PPS"). City Code §36-65(d) requires that subject developments achieve a minimum score of 75 percent of the total points possible under the PPS; and

WHEREAS, under Resolution No. 21-019, the proposed development of the Property was assessed against the PPS and received a score of 76.4 percent. The PPS score is based upon the Plans. The Plans include, among other things, the Project Points System Application/Self Scoring Worksheet (hereinafter referred to as the "Architectural Elements") which Architectural Elements are attached hereto as Exhibit 2 and are incorporated herein; and

WHEREAS, this Agreement is entered into for the purpose of setting forth and memorializing the understandings and agreements of the parties concerning the use of the Property as a PUD and in accordance with the Resolution, previous approvals, and matters which are required by the City, and City Code, so that subsequent owners of the Property may know the limitations and obligations of the parties concerning the Property.

**NOW, THEREFORE,** it is hereby and herein mutually agreed, in consideration of promises and considerations of City and Developer herein set forth, as follows:

- 1. <u>INCORPORATION</u>. The above Recitals, the City Resolution, the Plans, the Final Plat, and all exhibits attached to this Agreement are a material part of this Agreement and are incorporated herein.
- **ZONING**. The zoning of the Property is R-4 PUD, Medium Density Residential Planned Unit Development. The R-4 PUD, Medium Density Residential Planned Unit Development zoning district shall apply to the Property, except as modified by the City Resolution, the Plans, and this Agreement.
- 3. <u>DEVELOPMENT; MAINTENANCE</u>. Development of, construction on and maintenance of the Property shall be done in accordance with and shall comply, at all times, with the Plans, the City Resolution, this Agreement and all applicable sections of the City Code and other governmental rules and regulations. Notwithstanding, the Plans and the Architectural Features and all plans for construction of primary residences on individual lots of the Property are subject to the review and approval of the City for compliance with the Plans and Architectural Features at the time application is made for a building permit. Such applicants must make all changes to said construction plans as required by the City. If an applicant does not make the required changes, the City shall not issue the building permit requested by such applicant.
- 4. <u>PLANNED UNIT DEVELOPMENT REQUIREMENTS</u>. The Developer shall comply with all of the requirements set forth in the City Resolution, including, but not limited to, Section 3 of the City Resolution to the satisfaction of the City and prior to the issuance of any permits for the development of the Property.
- 5. <u>IRRIGATION</u>. An irrigation reduced pressure zone (hereinafter referred to as "RPZ") is required for any irrigation systems and must be installed by the Developer and/or eventual lot owner and tested in accordance with the Minnesota Department of Health Guidelines for Designing Backflow Prevention Assembly

Installations (hereinafter referred to as "Guidelines"). The initial test results and certification shall be submitted to the City of Maple Grove Public Works Department. Subsequently, the RPZ must be tested, per the Guidelines, at least annually by a certified tester with the results reported to the City of Maple Grove Building Department and the RPZ must be rebuilt as needed in accordance with the Guidelines. Test/rebuilt reports shall be mailed or faxed to the City of Maple Grove Building Department at (763) 494-6424. The irrigation system shall be designed, and the Plans shall be modified accordingly, prior to the issuance of any permits for the development of the Property, to accommodate a 1-inch water meter and a maximum flow of 50 gallons per minute.

- 6. <u>DEVELOPER TO PAY ALL COSTS</u>. Developer shall pay, within thirty (30) days of demand, all reasonable expenses that the City incurs in direct relation to the development of the Property and this Agreement. Said expenses shall include, but are not limited to, staff, engineering, legal and other consulting fees reasonably incurred in relation to this Agreement.
- 7. VIOLATION OF AGREEMENT. In the event the Developer, or their respective successors or assigns, violates any of their respective covenants or agreements herein contained, and such violation is not corrected, or commenced to be corrected by the Developer, (which correction shall be diligently and promptly pursued and completed), within thirty (30) days after written notice specifying such violation, and unless a different cure period applies pursuant to another section of this Agreement, the City is hereby granted the right and privilege to declare a default in any or all of the terms of this Agreement and pursue any remedies at law or equity against the defaulting Party.
- 8. <u>CERTIFICATE OF OCCUPANCY</u>. No Certificate of Occupancy shall be issued for any building constructed on any lot within the Property until the Developer has complied with all of the terms of this Agreement and the Resolution with respect the Property. If Developer is in default under this Agreement, City may, among other remedies set forth in this Agreement, withhold future Certificate of Occupancies issued for the Property.
- 9. <u>NOTIFICATION INFORMATION</u>. All notices, requests, consents, claims, demands, waivers, and other communications hereunder (hereinafter each referred to as a "Notice") shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); or (b) when received or rejected by the addressee if sent by a nationally recognized overnight courier (receipt requested); or (c) when received or rejected by the addressee if sent by United States Postal Service (receipt requested); provided, that notices may be sent by e-mail where expressly permitted by this Agreement. Notices must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a Notice given in accordance with this Section):

If to City:

City of Maple Grove Attn: City Clerk 12800 Arbor Lakes Parkway Maple Grove, MN 55369 Email: adietl@maplegrovemn.gov

With copy to:

Hoff Barry, P.A.
Attn: Scott B. Landsman
100 Prairie Center Drive, Ste. 200
Eden Prairie, MN 55344
Email: slandsman@hoffbarry.com

Email: slandsman@hoffbarry.com

| If to De | velope | er: |      |      |
|----------|--------|-----|------|------|
|          |        |     | <br> |      |
|          |        |     |      | <br> |
|          |        |     |      |      |

### 10. PROOF OF TITLE/CITY ATTORNEY REQUIREMENTS

The Developer shall provide a platting title commitment as required by Minn. Stat. §505.03. The above-mentioned evidence of title shall be subject to the review and approval of the City Attorney to determine the entities must execute the Final Plat and other documents to be recorded against the Property. Further, Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that all documents required to be recorded pursuant to this Resolution and by the City Attorney are recorded and all conditions for release of the Final Plat have been met prior to the City processing or approving any building permits or other permits applicable to the development of the Property.

11. <u>CLUSTER BOX UNIT REQUIREMENTS</u>. The Developer shall install cluster box units as required by the United States Postal Service (hereinafter the cluster box units and the area near and adjacent to allow its reasonable use referred to as the "CBU"). The Plans shall be modified prior to release of the Final Plat, subject to the review and approval of the City Engineer, to comply with the requirements of the United States Postal Service for the CBU.

### 12. MISCELLANEOUS.

a. <u>Attorney's Fees</u>. If any action is brought to enforce the terms of this Agreement and the City prevails, Developer will pay the City's costs and reasonable attorneys' fees to be fixed by the Court.

- b. Agreement Effect. The terms and conditions of this Agreement shall be binding on and inure to the benefit of the Parties hereto, their respective successors and assigns and the benefits and burdens shall run with the Property. Developer shall record this Agreement against the title to the Property along with the recording of the Final Plat. Developer warrants and guarantees that this Agreement shall have priority on the property records over any other lien or encumbrance. Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that this Agreement is recorded and all conditions herein have been satisfied prior to the City processing or approving any building permits or other permits applicable to the development of the Property.
- c. <u>Governing Law</u>. It is agreed that this Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Minnesota.
- d. <u>No Third-Party Beneficiaries</u>. This Agreement is for the sole benefit of the Parties and their respective successors and assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- e. <u>Headings</u>. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
- f. <u>Time is of the Essence</u>. Time is of the essence in the performance of the terms and obligations of this Agreement.
- g. <u>Modification</u>. Any modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement shall be binding only if evidenced in writing signed by each Party or an authorized representative of each Party.
- h. <u>Warrant of Authority</u>. Developer warrants and guarantees that it has the authority to enter into this Agreement and to make it a covenant on the Property binding all current and future owners.
- i. Compliance with City Code §36-64(b)(5). Pursuant to City Code §36-64(b)(5), the Developer shall make application for and receive (on the condition that the Developer complies with the requirements of the City Resolution, this Agreement and City Code) a building permit and construction activities on the Property shall commence, pursuant to the Plans, this Agreement, the City Resolution and City Code on or before August 16, 2023. In such event of failure of the Applicant to meet the above time frame, the Plans, the City Resolution, this Agreement and the approvals there under for

- the development of the Property shall become null and void with no further action required by either Developer or City.
- j. <u>Data Practices Compliance</u>. Developer may have access to data collected or maintained by the City to the extent necessary to perform Developer's obligations under this Agreement. Developer agrees to maintain all data obtained from the City in the same manner as the City is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 or other applicable law (hereinafter referred to as the "Act"). Developer will not release or disclose the contents of data classified as not public to any person except at the written direction of the City. Upon receipt of a request to obtain and/or review data as defined in the Act, Developer will immediately notify the City. The City shall provide written direction to Developer regarding the request within a reasonable time, not to exceed ten (10) days. The City agrees to indemnify, hold harmless and defend Developer for any liability, expense, cost, damages, claim, and action, including attorneys' fees, arising out of or related to Developer's compliance with the City's direction. Subject to the aforementioned, Developer agrees to defend, indemnify and hold harmless the City from any claim, liability, damage or loss asserted against the City as a result of Developer's failure to comply with the requirements of the Act and the direction of the City. Upon termination and/or completion of the development of the Property, Developer agrees to return all data to the City, as requested by the City.
- k. Non-Waiver. The action or inaction of the City shall not constitute a waiver or amendment of the provisions of this Agreement. The waiver by or the failure of the City to enforce any particular section, portion or requirement of this Agreement at any particular time shall not in any way constitute a waiver of any other section, provision, requirement, time element, or the right to enforce such provision at a subsequent time. To be binding, any amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- Cumulative Rights. Each right, power, or remedy herein conferred upon the City is cumulative and in addition to every other right, power, or remedy, express or implied, now or hereinafter arising, available to the City, at law or in equity, or under any other agreement, and each and every right, power, and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and will not be a waiver of the right to exercise at any time thereafter any other right, power, or remedy.

The remainder of this page intentionally left blank; signature pages follow

IN WITNESS WHEREOF, the Parties herein have executed this Agreement as of the Effective Date. CITY OF MAPLE GROVE, A Minnesota municipal corporation BY: \_\_\_\_ AND: \_\_\_\_ City Clerk STATE OF MINNESOTA COUNTY OF HENNEPIN )ss. CITY OF MAPLE GROVE ) On this \_\_\_\_ day of \_\_\_\_, 2021, before me personally appeared Mark Steffenson and Amy Dietl to me known to be the persons described in the foregoing instrument and who did say they are, respectively, the Mayor and City Clerk of the CITY OF MAPLE GROVE, Minnesota, a municipal corporation, and that the seal affixed to said instrument is the corporate seal of said municipal corporation, and that said instrument was signed and sealed on behalf of said municipal corporation by authority of its City Council, and said Mark Steffenson and Amy Dietl acknowledged said instrument to be the free act and deed of said corporation.

Notary Public

| a  |  |
|--|--|
| By:  |  |
| Its:   |  |
| STATE OF MINNESOTA ) ) SS.   |  |
| COUNTY OF HENNEPIN )   |  |
| This instrument was acknowledged before me on this day of by, the of |  |
| Notary Public  |  |

### **EXHIBIT 1**

Lots 1 through 47, Block 1 Lots 1 through 27, Block 2

WESTIN COMMONS, according to the recorded plat thereof, Hennepin County, Minnesota.

### **EXHIBIT 2**

# Northwood Townhomes Project Points System Application / Self Scoring Worksheet

|          | ٥            | PPS Category   | Points    | Dointe  | 9 9 9   |   |  |
|----------|--------------|--|-----------|---------|---|---|--|
| <u> </u> | OTH          | Community Scale                                      | Proposed  | Awarded | Explanation for Points or   | Reference:**  | Staff Comments   |
|          | A            | Land Use   | applicant | byStaff | Reason for Not Being Applicable   |   |  |
|          | <del>-</del> | 1. Unit Affordability                                | 3.5       | 3.5/0   |   | Price points will start<br>around 350k  | 3.5 bonus points.  |
|          | 2            | Placement of uses 2. to integrate with adjacent uses | 20        | NA      |   | No restrictions for public access, and site/access coordination with the Church is being explored. (based on PPS guide) | Staff sees no real integration as described in the project point system score guide. |
|          | m            | 3. Senior Units                                      | N/A       | N/A     | These HOA maintained foundness can target seniors, but they are not age restricted.       |   | NA, bonus point category.  |
|          | 4            | Collaboration with<br>4. Adjoining Land<br>Owners    | 10        | 0/10    |   | Multiple attempts have been made to coordinate stormwater ponding & access with Northwood Church                        | There does not seem to be collaboration with adjoining owners.                       |
|          | ĸ            | Appropriately Located Neighborhood Commercial Office | N/A       | NA      | This is a residential community – if does not provide commercial or office apportunities. |   | Not applicable   |

| ₹ | PP             | PPS Category<br>Neighborhood Scale                                 | Points<br>Proposed | Points   | Explanation for Points or   | Reference:                             | Staff Comments   |
|---|----------------|--|--------------------|----------|---|--|--|
| ⋖ | ┡              | General  | applicant          | by Staff | Reason for Not Deing Applicable   |  |  |
|   | <del>-</del> - | Percent of Units Within 1/4 Mile of an Identifiable Focal Point    | 50                 | 50/50    | Playground and fire pit   | Landscape Plan &<br>grading plan       | Staff agrees.  |
|   | 5              | Distribution of<br>Attached Units                                  | 40                 | NA       | All units are attached in small clusters, which is encouraged   | 8-unil, 6-unit 4-unil<br>so 50 – 8 =42 | This category is applicable for larger developments that have a mixture of unit types. |
|   | m              | Creating Open<br>Space with Mutti-<br>Story Buildings              | 10                 | ¥        | Rear courtyards are included in row home configurations. Common open spaces are also included. All buildings are 2 stories in height. | Plans                                  | NA for this sized development.   |
|   | 4              | Percent of<br>Attached Units<br>with Back of Below<br>Grade Access | N.A                | 0/10     | Townhomes are designed to have driveways in front   |  | No points awarded.   |
|   | ທ່             | Neighborhood<br>Utilizes Rear<br>Lanes for<br>Vehicular Access     | N.A                | NA       | Carnot apply; only applies to SF detached homes   |  | NA<br>A  |
|   | 6.             | Visual Termini   | 5                  | ନ୍ଦୁ     | Monument will be located at southern access point   | Landscape pian &<br>grading plans      | Autumn Blaze Maple at end of<br>street serves as a visual termini.                     |

|    | d            | PPS Category   | Points                | Dointe              |  |  |  |
|----|--------------|--|-----------------------|---------------------|--|--|--|
| α. |              | Housing Diversity  | Proposed by applicant | Awarded<br>by Staff | Explanation for Points or<br>Reason for Not Being Applicable   | Reference:   | Staff Comments   |
|    | +            | Square Foot<br>Range Between<br>Largest and<br>Smallest Units        | N'A                   | ď.                  | All townhomes range from about 1700 to<br>1800 sf – this is only applicable to large<br>SF homes                               |  | NA   |
|    | 23           | 3+ Styles of<br>Attached Units                                       | 10                    | 0//0                | 4 floorplans are proposed with up to 14 color/elevation packages   | Confirmed with internal purchasing & construction team | Only two styles shown.   |
|    | 69           | 6+ Styles of<br>Detached Units                                       | N.A.                  | ¥                   | This development proposal is attached units only   |  |  |
|    |              |  |                       |                     |  |  |  |
| ပ  | Ro           | Roadway Image  |                       |                     |  |  |  |
|    | <del>,</del> | Attached Units are<br>Embedded                                       | NA                    | NA                  | Not applicable due to powerfine easement on the north side; 105th is not a collector (athough ponding & screening is provided) |  | Entire category is only applicable when adjacent to an arterial roadway. |
|    | 2.           | Exceptional<br>Landscaping   | 9                     | ¥                   | Landscaping includes berming and significant tree lines along the northern and southern boundaries of the community            | Landscape Plans  |  |
|    | e;           | Interior Perimeter<br>Roads are not<br>Parallel to Arterial<br>Roads | 0                     | Ą                   | Only applies to detached homes   | PPS scoring guide                                      |  |

| l |       |   |    |    |   |                         |  |
|---|-------|---|----|----|---|-------------------------|--|
|   | <br>4 | Home Fronts Face<br>Artenals                        | 0  | NA | Only applies to detached homes  | PPS scorring guide      |  |
|   | <br>ý | Variety in<br>Articulation on<br>Side or Rear Walls | 10 | ΨŽ | Side and rears of units feature articulation as well as architectural features such as gables, dormers, window trim, texture and color changes, decks or patios, and stone accents. | Pkdures &<br>elevations |  |
|   | ý     | Variety in Roof<br>Pitch                            | 0  | ž  | Not a huge variety in roof pitch  |                         |  |
|   | 1     | Variety in Roof<br>Orientation                      | ĸ  | ΑN | Roofs feature varying heights and gables with domners   |                         |  |
|   | <br>œ | Variety in Building<br>Height                       | 5  | νγ | Roofs have varying heights  |                         |  |
|   | 9.    | Variety in Building<br>Orientation                  | 5  | ٧N | Buildings are oriented in a north to south or east to west fashion.   |                         |  |

|   | 8        | PP S Category                                     | Points          | Points              | £ 1  |            |                                 |
|---|----------|---|-----------------|---------------------|--|------------|---------------------------------|
|   | D Pe(    | Pedestrian Quality                                | by by applicant | Awarded<br>by Staff | Reason for Not Being Applicable  | Reference: | Staff Comments                  |
|   | <u> </u> | Percent of Units<br>within 1000' of<br>Park       | ΑN              | 10/10               | Playground and open space area   |            | Staff agrees                    |
|   | 2.       | Grid or Modified<br>Grid                          | 10              | 10/10               | Site is narrow so layout is a grid form  |            | Staff agrees                    |
|   | က်       | Internal Trail<br>Connections                     | V/N             | NA                  | Does not seem to be an opportunity for internal trail connections because they would not really connect to anything. |            | Nærowness of site makes this NA |
|   | 4        | Pedestrian<br>Scale/Omamental<br>Street Lighting  | S.              | ର୍ଷ                 | Decorative lights proposed like Territonal woods   |            | Agree                           |
|   | က်       | Sidewalks are<br>Provided Both<br>Sides of Street | ى               | S<br>S              | Sidewalk is provided on both sides of the central public street.   |            | Agree                           |
| , | ¢,       | Cul-de-Sacs are<br>Open Ended                     | N/A             | Ŋ                   | No CDS proposed  |            |                                 |

|   | 8d d | PPS Category  | Points                      | a de la constante de la consta |   |            |   |
|---|------|---|-----------------------------|--|---|------------|---|
|   | ш    | Integration of<br>Parksetc  | Proposed<br>by<br>applicant | Awarded<br>by Staff  | Explanation for Points or Reason for Not Being Applicable   | Reference: | Staff Comments  |
|   | 1.   | Park Dedication is in Strict Conformance with Comprehensive Park Plan | N/A                         | NA   | Park fees will be paid in Iteu of land  |            | Agree   |
|   | 2.   | Open Space is<br>Consolidated and<br>Usable                           | 9                           | ¥  | Courtyards are being created on west side & additional open spaces are on the east side with the back to back townhomes |            | Scale of development makes this<br>NA                   |
|   | က်   | Open Spaces are<br>Connected with<br>Green Corridors                  | N/A                         | A<br>A   | No green corridor opportunities   |            | Scale of development makes this<br>NA                   |
|   | 4.   | Tree Preservation<br>Above Minimum                                    | N/A                         | Ϋ́Z  | There are virtually no trees to preserve  |            |   |
|   | ri,  | Natural Features<br>are Retained                                      | N/A                         | <b>∀</b> .   | No significant natural features to be retained  |            |   |
| 1 | ý    | Wetlands are<br>Retained not<br>Mitigated                             | 0                           | 5.6/10   | Wettands are isolated and fallow farm ditches; they are proposed to be filled   |            | 56% of wetlands are retained so 5.6 points are awarded. |
|   | 7.   | Public Access to<br>Creeks, Streams,<br>and Lakes                     | 10                          | Ā  | A central road provides public access through the neighborhood and to   |            | No creeks, streams or lakes.                            |

| Cultural Resources Integrated into Open Space Areas Areas Extensive Internal Landscaping Landscaping Existing Structures are Retained or Reused Any Natural Any Natural Restoration Work Extraordinary Extraordinary Extraordinary Extraordinary Frontection NA                       | #  |   | The applicant is providing 25% more overstoy frees than required by code. Staff notes the applicant is also providing a significant amount of omamental trees. | Agree            |   | Scale of development makes this<br>NA. |     |    |
|---|--|---|--|------------------|---|--|-----|----|
| Cultural Resources Integrated into Open Space Areas Areas Extersive Internal Landscaping Use of Native Plants in Landscaping Existing Structures are Retained or Reused Viable Open Viable Open Viable Open Viable Open Viable Coreated Any Natural Restoration Work Extraordinary Extraordinary Environmental Protection | surrounding areas to the north and south | None exist  | Extensive landscaping proposed   | Typical practice |   |  |     |    |
| Cultural Resources Integrated into Open Space Areas Areas Landscaping Use of Native Plants in Landscaping Existing Structures are Retained or Retained or Reused Viable Open Space Master Plant is Created Any Natural Restoration Work Extraordinary Extraordinary Extraordinary Frotection                              |  | ΝA  | 2.5/10   | 5,65             | NA  | NA                                     | ž   | ¥  |
|   |  | NA  | 10   | ss.              | Ą   | N.A                                    | Ϋ́Α | ΑΝ |
|   |  | Cultural<br>Resources<br>Integrated into<br>Open Space<br>Areas | Extensive Internal<br>Landscaping  | 1                | Existing<br>Structures are<br>Retained or<br>Reused |  | 1   | I  |
|   |  | <b>6</b>  | øi.  | 9                | #   | 12                                     | 13  | ** |

|    | Area of Parkland, |   |   |  |   |
|----|-------------------|---|---|--|---|
|    | Woodland, or      |   |   |  |   |
| 13 | 15 Other Open     | ž | ž |  |   |
|    | Space Above the   |   |   |  |   |
| _  |                   |   |   |  | _ |

|    | da          | PPS Category   | Points     |            |   |                      |  |
|----|-------------|--|------------|------------|---|----------------------|--|
|    |             | o category   | Democrate  | Points     | Evolunation for Points or   |                      |  |
| ≓. | 5           | Unit Scale Criteria  | 200        | Awardad    | Doses on for Not Daing Applicable   | Reference:           | Staff Comments   |
|    | Ą           | General  | applicant  | by Staff   | Negoti tot not perity Apprecant   |                      |  |
|    | <del></del> | Guarantee that Models will not be Repeated with X Lots of Each Other | N/A        | ΝA         | This is geared toward detached housing  |                      | Agreed   |
|    | 2.          | Creation of a<br>Pattern Book  | N/A        | BONUS      |   |                      |  |
|    |             |  |            |            |   |                      |  |
|    | œ           | -  | nts (Items | shall be g | Architectural Elements (Items shall be guaranteed by covenant or some other appropriate, enforceable agreement) | ropriate, enforceabl | e agreement)   |
|    | ۳,          | Front Porches  | 15         | 0          | Porches are located on sides and rears  |                      | Porches must be on the front to count.   |
|    | 2.          | Garages Set Back<br>Farther than Front<br>Face or are Side<br>Loaded | NA         | 20/20      |   |                      | Garages on back to back units appear to be setback so this gives 20 points in this category.   |
|    | ಣ           | Brick, Stone, or<br>Stucco Chimneys                                  | 10         | 0          |   |                      |  |
|    | 4           | Other Architectural<br>Features                                      |            | 100        |   |                      | Staff counted 11 point worthy features total but only 10 per style.  |
|    |             |  |            |            |   |                      | The state of the s |
|    |             | (Insert list of  |            |            |   |                      |  |
|    |             | Features here)   |            |            |   |                      |  |
|    |             |  |            |            |   |                      |  |
|    |             |  |            |            |   |                      | And the second s |
|    |             |  |            |            |   |                      |  |
|    | ပ           | Safety   |            |            |   |                      |  |
|    | -           | % of units   |            | SONOB      |   |                      |  |
|    | :           |  |            | i          |   |                      |  |

|  | REQUEST FOR COUNCIL ACTION                          |                             |  |  |  |
|--|---|-----------------------------|--|--|--|
| August 16, 2021  |   | 3L                          |  |  |  |
| DATE   |   | AGENDA ITEM                 |  |  |  |
| ORIGINATING DEPT.  | AGENDA ITEM   | CITY ADMINISTRATOR APPROVAL |  |  |  |
| Community and Economic Development   | Territorial Road Area Master Planning Authorization | 4                           |  |  |  |
| PREVIOUS ACTIONS:  |   |                             |  |  |  |
| None.  |   |                             |  |  |  |
| RECOMMENDED COUNCIL ACTION:  |   |                             |  |  |  |
| Motion to authorize staff to accept and ratify the Territorial Road area master planning proposal from |   |                             |  |  |  |

WSB, dated July 29, 2021.

**Motion** to authorize the mayor and city administrator to sign the Territorial Road master plan financing agreement with Pulte Homes of Minnesota, LLC.

(Simple majority vote for passage)

### **COMMENTS:**

The Territorial Road area, bounded by County Road 81, Fernbrook Lane, and the municipal border with the City of Dayton, is the final area in the city for which a detailed master plan does not exist. Master plans help to guide development, and are useful tools when the city interfaces with the development community.

The comprehensive plan guides growth of the Territorial Road area to occur beginning in 2030. However, due to accelerated growth to the south and east in Maple Grove, as well as to the north and west in Dayton and Rogers, it has become prudent to begin planning for future land use development in the Territorial Road area.

While relatively small, the Territorial Road area has a number of unique elements that require special attention. First, planning must be done to determine the alignment of the future connection of Maple Grove Parkway to Fernbrook Lane/CSAH 121. With that alignment, planning must also be made for potential realignments of portions of Territorial Road as well as Fernbrook Lane, south of the new county road alignment. Territorial Road's intersection with County Road 81, to the northwest in Dayton, must also be analyzed.

Territorial Road derives its name from the "Minnesota Territory Military Road" that was developed in 1850. It extended from Point Douglas (near Prescott, WI) to Fort Ripley. Many original sections of the road remain throughout the state. The section through Maple Grove is considered an original alignment of the road. As such, the first center village within Maple Grove Township developed along Territorial

Joe Hogeboom, Project Manager – X6045 Territorial Road Area Master Planning Request for Council Action August 16, 2021 Page 2

Road, near the crossing of Rush Creek. With the master planning work, careful consideration will be given to exploring and preserving history within this area.

Rush Creek and its surrounding valley and forests provide an excellent opportunity for the future alignment of the Rush Creek Regional Trail, which is planned to travel through this area as it makes its connections between Elm Creek and Crow Hassan Park Reserves. Planning for the regional trail, as well as a future city park, are important components of the master planning work.

In 2020, Pulte Homes approached the city, seeking to develop land west of Fernbrook Lane, north of Territorial Road. Because this land is not programmed for development until 2030 in the comprehensive plan, and because no master plan that defines the elements referenced above exists, development was put on hold. Because Pulte currently controls approximately 31% of the total land within the Territorial Road area, Pulte is funding 31% of the project costs associated with master planning efforts.

Master planning activities would be expected to last between six to 12 months, and will feature robust outreach and interaction with stakeholders, including existing Maple Grove residents and property owners, Hennepin County, Three Rivers Park District and the cities of Dayton and Rogers. The project deliverable will include a plan that defines residential land use densities, roadway and trail alignments, park location, and historical data.

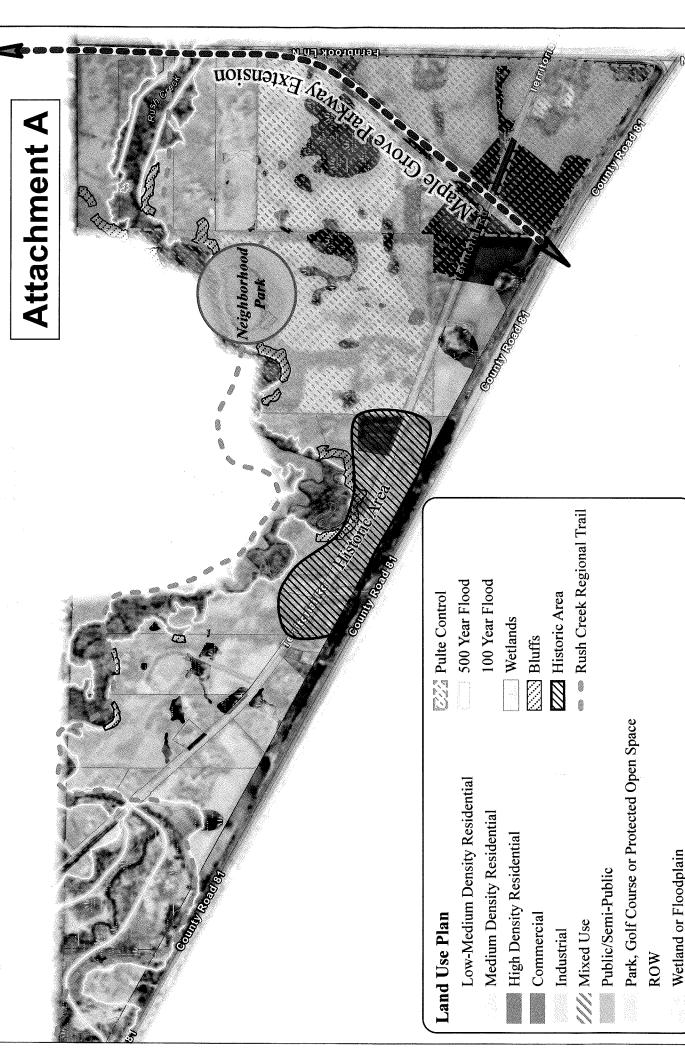
### **ATTACHMENTS:**

Attachment A: Location Map

Attachment B: Territorial Road Small Area Plan Proposal

Attachment C: Territorial Road Master Plan Financing Agreement with Pulte Homes of Minnesota, LLC

# Territorial Road Master Plan Area



Esri Community Maps Contributors, City of Maple Grove, Metropolitan Council, MetroGIS, Three Rivers Park District, Esri Canada, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA



July 29, 2021

Mr. Joe Hogeboom City of Maple Grove 12800 Arbor Lakes Pkwy N Maple Grove, MN 55369

Re: Territorial Road Master Plan

Dear Mr. Hogeboom:

Thank you for the opportunity to submit a proposal to you and the City of Maple Grove for a master plan for the Territorial Road Area. WSB boasts one of the largest Community Planning groups in Minnesota and we are happy to have the opportunity to work with you and your staff. With our knowledge of past and ongoing City development projects, as well as our extensive resume of long-range planning projects, we believe we are uniquely qualified to assist with your master planning effort.

### Understanding

The City of Maple Grove is seeking to complete a Master Plan for the wedge bounded by County Road 81, Fernbrook Lane, the City of Dayton, and Rush Creek. WSB understands that Pulte has a purchase agreement on the Marway property and would like to develop soon however, these properties are designated for development beyond 2030, within the 2040 Comprehensive Plan. The study area is comprised of approximately 320 acres located north of County Road 81, west of Fernbrook Lane, and south of both the City of Dayton and Rush Creek. The purpose of the Master Plan is to evaluate the historical and current conditions of the properties within the area, consider Pulte's preferred concept plan, analyze the City's and resident's needs as the area develops, and prepare for a future environmental review through the development of an environmental assessment worksheet (EAW). This proposal does not include the scope necessary to conduct the EAW but our Master Plan proposal is designed in anticipation of the EAW beginning shortly after approval of the Territorial Road Master Plan.

The Master Plan will include public engagement through:

- · Consistent contact with City staff;
- Specific interviews with invested stakeholders within the area including:
  - o Historical Preservation Society;
  - o Pulte:
  - o Landowners and/or Representatives Roundtable; and
  - o Three Rivers Park District;
- Planning Commission meeting;
- · City Council meeting; and
- Information for posting on the City's Website and Social Media.

The Master Plan will be to evaluate up to four development concepts to determine no more than one scenario for incorporation into the EAW. The deliverables will be a Master Plan document in a PDF format and a description of the two preferred scenarios by land use, residential units, and potential commercial/industrial/institutional buildings by square footage. Additional to the information necessary for the EAW, WSB will prepare the projected assessed value of the development based on existing developed Maple Grove parcels with similar characteristics, and potential tax revenue based on payable 2021 tax rates for both preferred scenarios.

### Scope

Goal: The goal for this master plan effort is to drill down and create a master plan with two potential land use scenarios for the area that is more detailed than the comprehensive plan and a table for an EAW in preparation for future area development.

- 1: Assemble & review background materials: This phase will focus on data gathering and review, which will form the basis for the rest of the plan. Our review will include:
  - Comprehensive Plan
  - Relevant sections of the Zoning Code
  - Infrastructure information
  - School attendance boundaries
  - Three Rivers Park District plans for the Rush Creek Regional Trail and Elm Creek Park Reserve
  - Historic information available for properties within the Master Plan area
  - Comprehensive plans and existing and planned developments in surrounding jurisdictions
  - Existing transportation data from MnDOT, Hennepin County and the Cities of Dayton and Maple Grove
- <u>2: Data analysis:</u> During the analysis phase, the WSB team will work to understand the background and other contextual information, as well as input from stakeholders, to frame the issues in the area. In this phase we will:
  - Create maps depicting existing conditions including land use, transportation, natural features, infrastructure, parks and open space plans and zoning (existing development potential)
  - Gather and analyze other contextual data such as:
    - o developments from adjacent areas in Dayton and Rogers that impact this area
    - infrastructure studies and planned roadways, including local roads, Fernbrook Lane, Maple Grove Parkway, and CR 81
    - o non-residential traffic generators
    - Hennepin County and City of Maple Grove Transportation Plans will be used to document the projected future traffic conditions in the area.
  - Conduct Staff and Stakeholder meetings, including:
    - o A kick-off meeting with city staff
    - o Phone interviews with up to 28 project area landowners
    - Meeting with City parks staff and Three Rivers Park District to discuss specific plans for neighborhood parks and conservation areas
    - o One neighborhood meeting to understand concerns and priorities for the area
    - o One-on-one meeting with Pulte
    - o Three meetings with Hennepin County Transportation staff
    - Meeting with Historical Preservation Society
    - Meeting with Dayton staff and consultants
    - Review of community input from comprehensive plan process and other recent documents
- 3: Prepare alternatives: Based on the data analysis and input from stakeholders and staff, the WSB team will collaboratively prepare four land use and design concepts with varying approaches to density, land use, natural features preservation, multi-modal connections and vehicular transportation for consideration. Specifically, we will:
  - Conduct a Phase 1A Archaeological/Cultural Review
  - Develop Neighborhood Park Concept

- Determine preferred Territorial Road and Fernbrook Lane alignment to connect with the Maple Grove Parkway and County Road 81 Intersection
- Prepare up to four land use/design concepts
- · Workshop the alternatives with City staff
- Gather input from stakeholders on alternatives via one meeting with landowners and/or representatives
- <u>4: Refine the two preferred scenarios:</u> During this phase, we will refine the four concepts into the one preferred scenario that would be used in the future EAW based on the outcome of staff and landowner feedback.
- <u>5: Prepare the Master Plan</u>: Once the preferred alternative is refined, the team will prepare the complete master plan, which will include:
  - Area Profile: with existing conditions information from the data analysis phase
  - Issues and Opportunities: this section will include an illustrative map and narrative highlighting issues and opportunity areas including:
    - Development pressures
    - o Fernbrook Lane and Territorial Road alignment
    - Neighborhood park location including trailhead with Rush Creek Regional Trail and cultural/historical sites
    - o Tree preservation and other natural features
    - o Rush Creek floodplain and/or shoreland
    - o Others identified during stakeholder engagement
    - o Infrastructure capacity constraints
    - o Adjacent development within Dayton
  - Land use and development character:
    - o Land uses
    - o Development pattern and scale
    - o Connections between neighborhoods, school site, parks and natural areas
    - o Potential development assessed value and tax base
  - Stormwater analysis
    - o Stormwater model developed for the project area
    - Existing and proposed discharge rates
    - o Runoff volumes
    - o Potential impact to downstream water bodies
  - Transportation analysis
    - Data collection will include existing (2018) traffic counts at intersections adjacent to the study area and compiling existing daily counts at key roadway segments.
    - Traffic forecasting will be completed for two land use alternatives. This includes trip generation, distribution and assignment in order to develop future year segment and turning movement traffic volumes. Traffic forecasting for the study area will be completed with input from the City and Hennepin County.
    - Background traffic forecasts will be developed based on the accepted methods for the impacted roadways in the study area.
    - o Traffic analysis will be completed for the existing conditions as a basis for understanding the impacts of the proposed development. This analysis will use the base Synchro/SimTraffic network created for the study and will include a capacity analysis at each impacted intersection and for the roadway system. Measures of effectiveness (MOE) for this traffic analysis will include vehicle delay and Level of Service, segment speeds, and vehicle queuing. The MOEs will help provide planning level design for improvements at each intersection.
    - o Two Concept Level Transportation Alternatives will be developed for the study area with particular focus on the Maple Grove Parkway, Territorial Road and

- Fernbrook Lane alignments, spacing and intersections characteristics. The concepts will continue to be refined based on the traffic analysis findings.
- The two alternatives will be analyzed with traffic forecasts developed for the two land use alternatives. Findings from these analyses will facilitate development access concepts, as well as identify additional roadway improvements required to accommodate the future traffic projections.
- Open space and natural features
  - Connections between neighborhood parks, natural features, neighborhoods, and the school site
  - Impacts of connecting trails, roads and parks on existing watercourses and forested areas
- Implementation program
  - Recommend ordinance changes to preserve sensitive natural areas, cultural/historical sites, and potentially including density transfers
  - Other zoning ordinance changes

<u>6</u>: <u>Plan Approval</u>: During the final step, WSB will work with staff to bring the Plan through the approval process. This phase will include meetings with the Planning Commission and City Council.

### Cost Proposal:

WSB proposes to complete the above process for a not-to exceed amount as itemized below:

| Item                    | Fee      |
|-------------------------|----------|
| Planning and Concepts   | \$43,250 |
| Landscape Architecture  | \$7,250  |
| Transportation          | \$21,750 |
| Surface Water           | \$4,000  |
| Infrastructure          | \$6,250  |
| Environmental           | \$4,250  |
| Phase 1A Archaeological | \$2,500  |
| TOTAL                   | \$89,250 |

### Timeline:

The plan will be completed within six months of execution of the contract.

Again, thank you for considering WSB to complete the Territorial Road Master Plan for the City of Maple Grove. If you have any questions or comments regarding the information that is included with this letter, please contact me at (763) 762-2837. I look forward to working with you!

Sincerely,

**WSB** 

Eric Zweber Senior Planner

cc: Alison Harwood, WSB

### TERRITORIAL ROAD MASTER PLAN FINANCING AGREEMENT

This TERRITORIAL ROAD MASTER PLAN FINANCING AGREEMENT ("Agreement") is made and entered this \_\_\_\_\_ day of August, 2021 by and between the City of Maple Grove, a Minnesota municipal corporation ("City") and Pulte Homes of Minnesota, LLC (collectively "Pulte Homes"). The City and Pulte Homes may be referenced individually as "Party" or jointly as "Parties" herein.

WHEREAS, the Agreement pertains to a wedge of undeveloped property in the City of approximately 320 acres that is bounded by County Road 81, Fernbrook Lane, the City of Dayton, and Rush Creek ("Plan Area"); and

WHEREAS, the City's 2040 Comprehensive Plan designates the Plan Area for development after 2030, and the City has not to date had any need to consider expending funds to complete a more detailed analysis or land use plan for the Plan Area; and

WHEREAS, Pulte Homes controls property in the Plan Area that it would like to develop prior to the timeline established by the 2040 Comprehensive Plan; and

WHEREAS, Pulte Homes desires to accelerate the timeline for development in the Plan Area by having the City begin the process of overall analysis and planning for development in the Plan Area ahead of the 2040 Comprehensive Plan timeline;

Accordingly, the Parties agree as follows:

### **AGREEMENT**

- 1. Territorial Road Master Plan. The City sought and received a proposal from WSB Engineering dated July 29, 2021 to conduct and complete a master plan for the Plan Area. See attached Exhibit A ("Proposal"). The Proposal specifies the scope of work and provides a not-to-exceed cost for conducting that scope of work. The Proposal includes a not-to-exceed cost to perform the scope of work of \$89,250. The Proposal indicates it will be completed within six months of execution of the contract.
- 2. City Project. The Proposal is to complete the scope of work for the City. The City's planning efforts and actions taken or not taken regarding approved land uses, density and control of subdivision in the Plan Area shall be in the City's sole discretion and consistent with state law. The City shall have no liability or obligation of any kind or nature to Pulte Homes as a result of or in connection with the results of the Proposal. Pulte Homes shall have no role in the City's decision-making processes beyond that of any other stakeholder as specified in the Proposal.
- 3. Shared Funding. In order to complete the Territorial Road Master Plan at this time rather than in the timeframe contemplated by the 2040 Comprehensive Plan, the parties agree that Pulte Homes should pay a portion of the cost of the Proposal commensurate with the portion of property in the Plan Area that Pulte Homes has under option or other agreement. All such property constitutes approximately 31% of the Plan Area.
- 4. Payment. Upon the City's acceptance of the Proposal, Pulte Homes shall pay to the City within 15 days the sum of \$27,667.50, which is 31% of the not-to-exceed cost of the Proposal ("Deposit"). The Deposit shall be held by the City until final payment is due under the Proposal. In the event that the City's final cost upon completion is less than the not-to-exceed cost of the Proposal, the

- City shall refund to Pulte Homes within 30 days the balance of the Deposit that is in excess of 31% of the final cost.
- 5. Termination. This Agreement shall terminate upon completion of the Proposal and all of the obligations stated in Paragraph 4 herein. The parties may jointly agree to terminate this Agreement at any time and upon terms the Parties negotiate. The City may terminate this Agreement at any time and, in such event, shall return the Deposit within 15 days.
- 6. Authority. Each Party represents and warrants that it has the power and authority to enter into this Agreement, and the individual or individuals signing on behalf of each respective Party is authorized to execute this Agreement and bind that Party.
- 7. *Modification*. This Agreement may only be amended or modified by written instrument executed by both Parties.
- 8. No Assignment. This Agreement is not assignable by either Party to any other person or entity.
- Governing Law and Venue. This Agreement is a Minnesota contract and shall be construed and enforced according to Minnesota law. Any dispute regarding the terms of this Agreement shall be venued in a court of competent jurisdiction in Hennepin County, Minnesota.
- 10. *Counterparts*. This Agreement may be executed in counterparts, each of which shall be considered an original and all of which shall constitute a single binding instrument.
- 11. Notices. Any notices to be given under this agreement may be given by email to the following:
  - a. City of Maple Grove: jhogeboom@cityofmaplegrovemn.gov and hnelson@cityofmaplegrovemn.gov
  - b. Pulte Homes: <a href="mailto:paul.heuer@pultegroup.com">paul.heuer@pultegroup.com</a>
- 12. *Entire Agreement*. This Agreement shall constitute the entire agreement between the Parties as to the subject matter, and any prior understandings or representations of any kind preceding the execution of this Agreement shall not be binding.
- 13. Effective Date. This Agreement shall be effective as of the date first written above.

[signature page follows]

### **City of Maple Grove**

| By:<br>Its: | Mark Steffenson<br>Mayor |
|-------------|--------------------------|
| and         |                          |
| By:         | Heidi Nelson             |
| lts:        | City Administrator       |

### **Pulte Homes of Minnesota LLC**

Paul Heuer Ву:

Its: Director of Land Planning & Entitlement

### **EXHIBIT A**

[WSB July 29, 2021 Territorial Road Master Plan Proposal]

August 16, 2021

DATE

3MAGENDA ITEM

ORIGINATING DEPT.

<u>AGENDA ITEM</u>

**CITY ADMINISTRATOR APPROVAL** 

Community and Economic

Development

Xcel Energy Conditional Use Permit for 10-foot Fence Conditional Use Permit for **Exterior Staging Area** 

Resolution No. 21-113

Resolution No. 21-114

### PREVIOUS ACTIONS:

At their meeting of Monday, August 2, 2021, the City Council directed the City Attorney to draft a Resolution approving the Xcel Energy conditional use permit for a 10-foot high fence, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - The Community & Economic Development Department dated July 16, 2021 a.
  - The Water Resources Engineer dated July 7, 2021 b.

City Council directed the City Attorney to draft a Resolution approving the Xcel Energy conditional use permit for an exterior staging area, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated July 16, 2021
  - The Water Resources Engineer dated July 7, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

At their meeting of Monday, July 26, 2021, the Planning Commission recommend that the City Council direct the City Attorney to draft a Resolution approving the Xcel Energy conditional use permit for a 10foot high fence and an exterior staging area, subject to the comments contained in the memorandums listed above.

Applicant:

Xcel Energy

Application Received:

June 23, 2021

60 Day Review Deadline:

August 22, 2021

Address:

10131 Fernbrook Lane North

Ben Blauert, Project Manager – X6041 Xcel Energy Conditional Use Permit Request for Council Action August 16, 2021 Page 2

### RECOMMENDED COUNCIL ACTION:

**Motion** to adopt Resolution No. 21-113 approving the Xcel Energy conditional use permit for a 10-foot high fence.

**Motion** to adopt Resolution No. 21-114 approving the Xcel Energy conditional use permit for an exterior staging area.

(Simple majority vote for passage)

### **COMMENTS:**

Attached is Resolution No. 21-113 approving the Xcel Energy conditional use permit for a 10-foot high fence and Resolution No. 21-114 approving the Xcel Energy conditional use permit for an exterior staging area.

### **ATTACHMENTS:**

Attachment A: Resolution No. 21-113 Attachment B: Resolution No. 21-114

## **Attachment A**

### **RESOLUTION NO. 21-113**

### CITY OF MAPLE GROVE

# RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR FENCING AT 10131 FERNBROOK LANE NORTH

WHEREAS, Northern States Power Company ("**Applicant**") has made application for a Conditional Use Permit ("**CUP**") for the property located within the City of Maple Gove with the PID No. 04-119-22-44-0004 and legally described on attached <u>Exhibit A</u> ("**Property**"); and

WHEREAS, the City staff studied the matter and provided a report and other information; and

WHEREAS, the Planning Commission held a public hearing and considered the matter on July 26, 2021, recommending approval; and

WHEREAS, the City Council considered the matter at its August 2, 2021 meeting, receiving the recommendation of the Planning Commission, the staff report and other information.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Maple Grove makes the following Findings:

- A. The Property is zoned R-A, Residential Agricultural.
- B. The Applicant is seeking a CUP for the purpose of modifying and expanding an existing perimeter fence on the Property with a 10-foot fence ("**Proposal**").
- C. The Applicant has submitted, as part of the application and subject to the review and approval of the City, plans related to the Proposal that are attached hereto as Exhibit C ("Plans").
- D. The land to the north and west of the Property is zoned R-A, Residential Agricultural. The land to the east of the Property is zoned R-4 PUD, Medium Density Residential Planned Unit Development, Planned Unit Development and Tree Preservation Zone. The land to the south of the Property is zoned FF, Freeway Frontage, Tree Preservation Zone, and Planned Unit Development.
- E. Minn. Stat. §462.357 grants to the City, for the purpose of promoting the public health, safety, morals and general welfare, the authority to regulate use of land within the City through zoning regulations.
- F. Pursuant to City Code §36-234, the Proposal is allowed with a CUP.

### G. City Code Section 36-103 states:

The purpose of a conditional use permit is to provide the city with a reasonable degree of discretion in determining the suitability of certain designated uses upon the general welfare, public health and safety. In making this determination, whether or not the conditional use is to be allowed, the city may consider the nature of the adjoining land or buildings, whether or not a similar use is already in existence and located on the same premises or on other lands immediately close by, the effect upon traffic into and from the premises, or on any adjoining roads, and all other or further factors as the city shall deem a prerequisite of consideration in determining the effect of the use on the general welfare, public health and safety.

H. The Applicant is proposing a 10-foot tall fence to replace the existing seven-foot tall fence and to fence the perimeter of the expanding staging area on the Property. The proposed fence is federally mandated with the purpose of enhancing physical security measures. The Proposal is consistent with the current zoning and the surrounding properties, and will not be detrimental to said properties, to existing roads and traffic, and the general health, safety and welfare of the public, provided it is subject to and meets the conditions set forth in this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove and based upon the information received and the above Findings that the Applicant's CUP application for the Proposal to construct a 10-foot tall fence as depicted on the Plans is hereby granted, subject to the following conditions:

- 1. At the time of permits for construction of the Proposal, the following conditions shall be met, to the satisfaction of the City Director of Community and Economic Development Department:
  - a. The Plans shall be modified to provide for 35 overstory trees with the trees concentrated in the southern and eastern sides of the Property.
  - b. The total number of trees in the landscaping schedule does not represent the total number of trees in the Plans. The Plans shall be modified to address this discrepancy.
  - c. The Plans shall be modified to indemnify trees by genus.
  - d. The Plans shall be modified to provide for tree diversity to meet a minimum of 20%.
  - e. The Plans shall be modified to reclassify crab apple trees as ornamental.

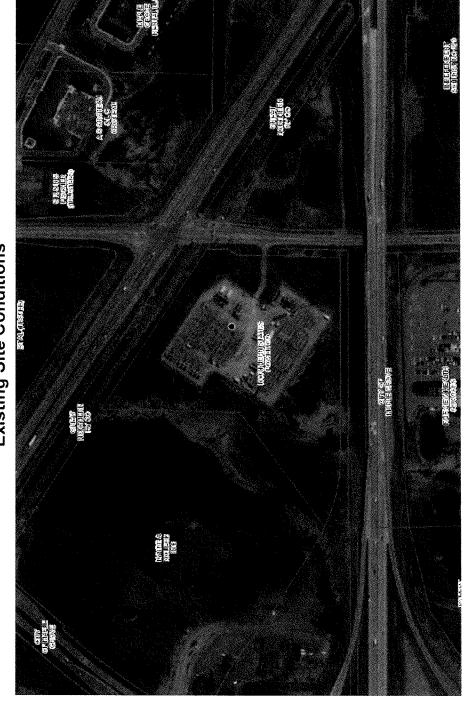
- 2. At the time of permits for construction of the Proposal, the following conditions shall be met to the satisfaction of the City Engineer:
  - a. The Plans are subject to the review and recommendation of the Elm Creek Watershed District. The Plans shall be modified as recommended by the Elm Creek Watershed District and approved by the City Engineer.
  - b. The Plans shall be modified to provide legends.
  - c. The Plans shall be modified to provide utility plans for stormwater, if any.
  - d. The Plans shall be modified to provide for erosion and sediment control.
- 3. No construction may commence until the City issues permits for the development of the Proposal. If the construction of the Proposal is not completed within one (1) year from the date of this Resolution, the approvals granted herein shall become null and void with no further action required by the City Council. The one (1) year date may be extended at the discretion of the City pursuant to City Code §36-103(c).
- 4. Construction of the Proposal and maintenance and use of the Property and the Proposal shall proceed and comply, at all times, with the Plans (which may be modified at the time of permit upon approval of City staff), this Resolution, and local, state and federal rules and regulations.
- 5. The Applicant shall pay upon demand all expenses, determined by the City, that the City incurs in relation to the approvals granted herein. Said expenses shall include, but are not limited to, staff time, including, but not limited to, hourly wage, overhead and benefits, engineering, legal and other consulting fees incurred in relation to the said approvals.
- 6. Pursuant to Minn. Stat. §462.3595, a certified copy of this Resolution shall be recorded with the County Recorder or the County Registrar of Titles and the City shall be provided with recording information prior to the issuance of any permits for the development of the Proposal.
- 7. The provisions of this Resolution shall run with the Property and bind the successors and assigns of the Applicant. Upon a violation of any of the above-conditions, the City will notify the apparent owner of the Property of the violation. The apparent fee title owner of the Property shall have 30 days to cure the notified default. After a hearing before the City Council, non-compliance with the conditions of this Resolution and failure to timely cure are grounds for revocation of the approvals granted herein.

| Motion to approve the foregoing findings, conclusions, and decision was made by, upon a vote being duly taken thereon, the following voted in favor thereof:  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| and the following were against:   |  |  |  |  |  |  |
| and the following were absent:  |  |  |  |  |  |  |
| where upon, the resolution was declared duly passed and adopted the 16 <sup>th</sup> day of August, 2021.   |  |  |  |  |  |  |
| STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) SS. CITY OF MAPLE GROVE )   |  |  |  |  |  |  |
| I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-113 is a true and correct copy of the Resolution as adopted by the City Council on the 16 <sup>th</sup> day of August, 2021. |  |  |  |  |  |  |
| City Clerk  |  |  |  |  |  |  |

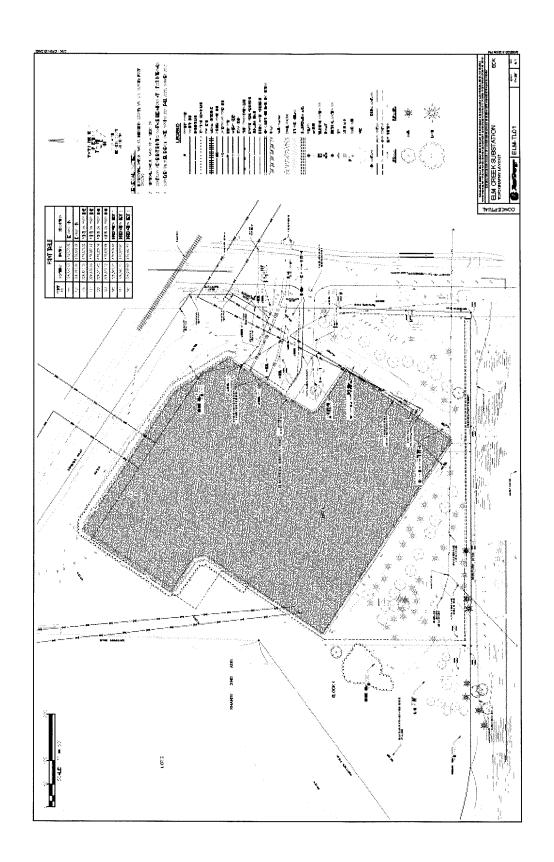
# **EXHIBIT A**

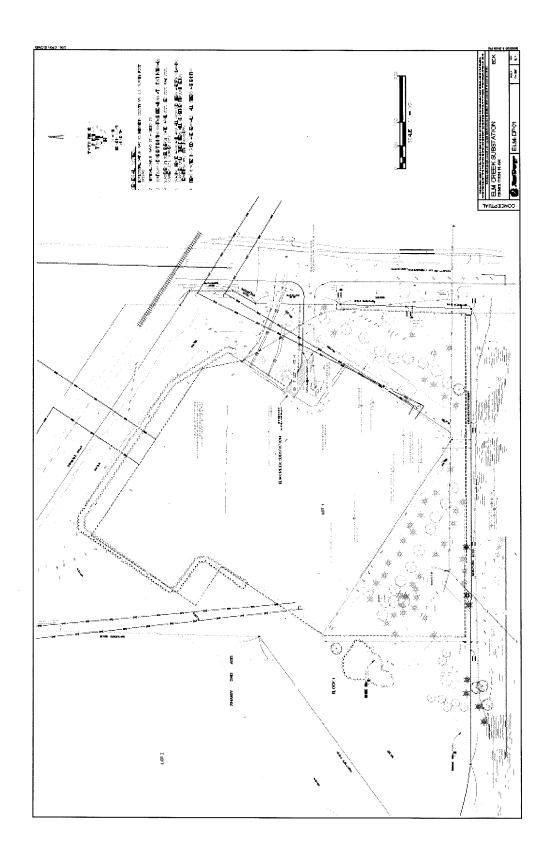
Lot 1, Block 1, Schany 2<sup>nd</sup> Addition, according to the recorded plat thereof, Hennepin County, Minnesota, EXCEPT Parcel No. 43A as shown on MN DOT R/W Plat No. 27-141.

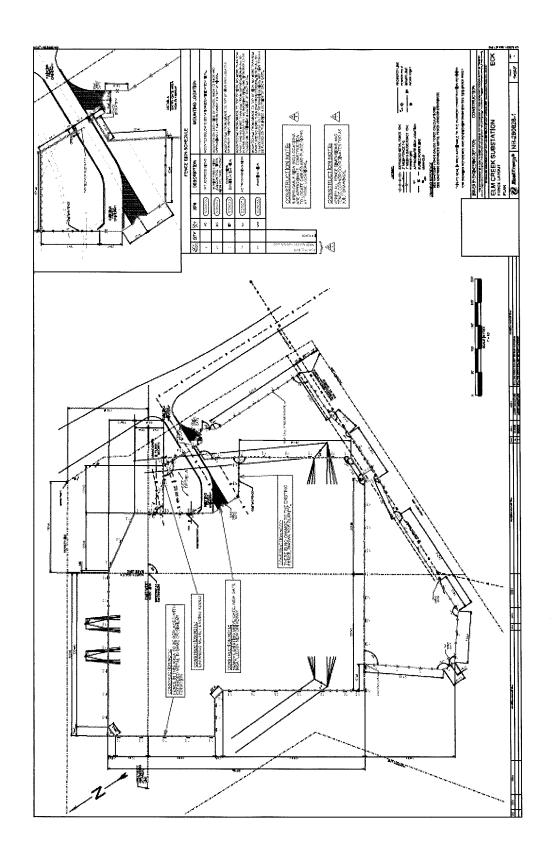
# **EXHIBIT B**



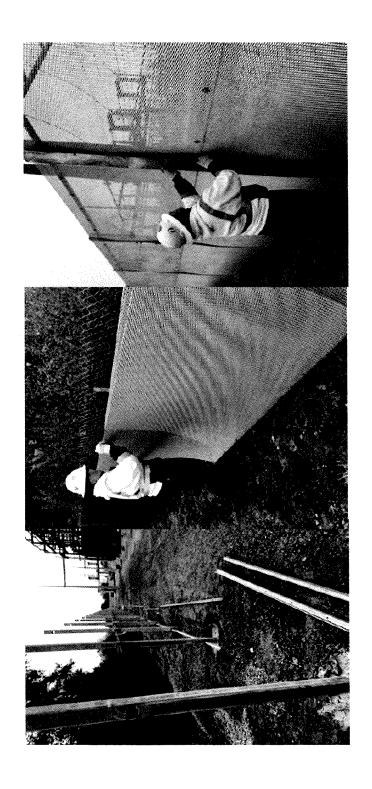
Existing Site Conditions

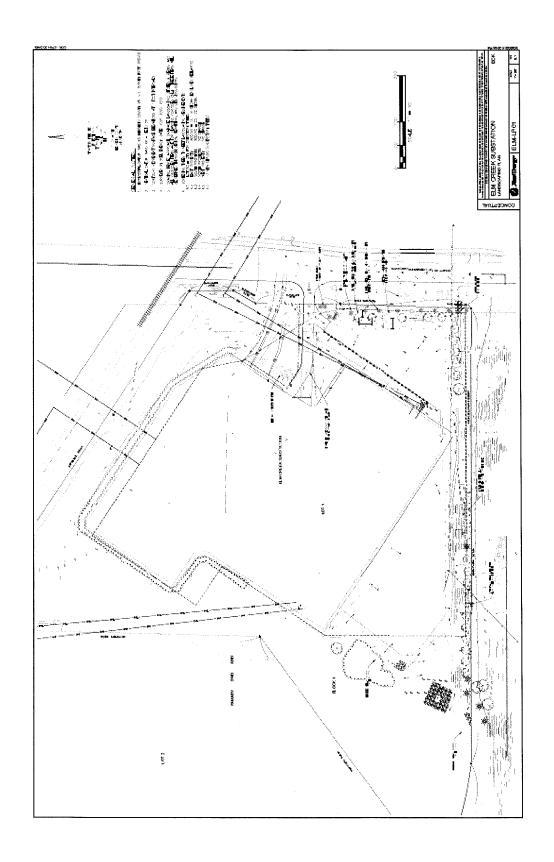












#### **RESOLUTION NO. 21-114**

#### **CITY OF MAPLE GROVE**

# RESOLUTION GRANTING A CONDITIONAL USE PERMIT FOR A STAGING AREA AT 10131 FERNBROOK LANE NORTH

WHEREAS, Northern States Power Company ("**Applicant**") has made application for a Conditional Use Permit ("**CUP**") for the property located within the City of Maple Gove with the PID No. 04-119-22-44-0004 and legally described on attached <u>Exhibit A</u> ("**Property**"); and

WHEREAS, the City staff studied the matter and provided a report and other information; and

WHEREAS, the Planning Commission held a public hearing and considered the matter on July 26, 2021, recommending approval; and

WHEREAS, the City Council considered the matter at its August 2, 2021 meeting, receiving the recommendation of the Planning Commission, the staff report and other information.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Maple Grove makes the following Findings:

- A. The Property is zoned R-A, Residential Agricultural.
- B. The Applicant is seeking a CUP for an expanded staging area on the Property ("Proposal").
- C. The Applicant has submitted, as part of the application and subject to the review and approval of the City, plans related to the Proposal that are attached hereto as <a href="Exhibit C">Exhibit C</a> ("Plans"). The perimeter fence on the Plans is the subject of a separate CUP.
- D. The land to the north and west of the Property is zoned R-A, Residential Agricultural. The land to the east of the Property is zoned R-4 PUD, Medium Density Residential Planned Unit Development, Planned Unit Development and Tree Preservation Zone. The land to the south of the Property is zoned FF, Freeway Frontage, Tree Preservation Zone, and Planned Unit Development.
- E. Minn. Stat. §462.357 grants to the City, for the purpose of promoting the public health, safety, morals and general welfare, the authority to regulate use of land within the City through zoning regulations.

- F. Pursuant to City Code §36-234, the Proposal is allowed with a CUP.
- G. City Code §36-103 states:

The purpose of a conditional use permit is to provide the city with a reasonable degree of discretion in determining the suitability of certain designated uses upon the general welfare, public health and safety. In making this determination, whether or not the conditional use is to be allowed, the city may consider the nature of the adjoining land or buildings, whether or not a similar use is already in existence and located on the same premises or on other lands immediately close by, the effect upon traffic into and from the premises, or on any adjoining roads, and all other or further factors as the city shall deem a prerequisite of consideration in determining the effect of the use on the general welfare, public health and safety.

H. The Applicant is using the area around the substation equipment as a staging area for vehicles and equipment. These are used to conduct maintenance and respond to electrical outages. The current conditions are insufficient and potentially unsafe. The Proposal is to construct an 86,900 square foot graveled, staging area immediately adjacent to the existing substation. The Proposal is consistent with the current zoning and the surrounding properties, and will not be detrimental to said properties, to existing roads and traffic, and the general health, safety and welfare of the public, provided it is subject to and meets the conditions set forth in this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove and based upon the information received and the above Findings that the Applicant's CUP application for the Proposal to construct a staging area for vehicles and equipment as depicted on the Plans is hereby granted, subject to the following conditions:

- 1. At the time of permits for construction of the Proposal, the following conditions shall be met, to the satisfaction of the City Director of Community and Economic Development Department:
  - a. The Plans shall be modified to provide for 35 overstory trees with the trees concentrated in the southern and eastern sides of the Property.
  - b. The total number of trees in the landscaping schedule does not represent the total number of trees in the Plans. The Plans shall be modified to address this discrepancy.
  - c. The Plans shall be modified to indemnify trees by genus.
  - d. The Plans shall be modified to provide for tree diversity to meet a minimum of 20%.

- e. The Plans shall be modified to reclassify crab apple trees as ornamental.
- 2. At the time of permits for construction of the Proposal, the following conditions shall be met to the satisfaction of the City Engineer:
  - a. The Plans are subject to the review and recommendation of the Elm Creek Watershed District. The Plans shall be modified as recommended by the Elm Creek Watershed District and approved by the City Engineer.
  - b. The Plans shall be modified to provide legends.
  - c. The Plans shall be modified to provide utility plans for stormwater, if any.
  - d. The Plans shall be modified to provide for erosion and sediment control.
- 3. No construction may commence until the City issues permits for the development of the Proposal. If the construction of the Proposal is not completed within one (1) year from the date of this Resolution, the approvals granted herein shall become null and void with no further action required by the City Council. The one (1) year date may be extended at the discretion of the City pursuant to City Code §36-103(c).
- 4. Construction of the Proposal and maintenance and use of the Property and the Proposal shall proceed and comply, at all times, with the Plans (which may be modified at the time of permit upon approval of City staff), this Resolution, and local, state and federal rules and regulations.
- 5. The Applicant shall pay upon demand all expenses, determined by the City, that the City incurs in relation to the approvals granted herein. Said expenses shall include, but are not limited to, staff time, including, but not limited to, hourly wage, overhead and benefits, engineering, legal and other consulting fees incurred in relation to the said approvals.
- 6. Pursuant to Minn. Stat. §462.3595, a certified copy of this Resolution shall be recorded with the County Recorder or the County Registrar of Titles and the City shall be provided with recording information prior to the issuance of any permits for the development of the Proposal.
- 7. The provisions of this Resolution shall run with the Property and bind the successors and assigns of the Applicant. Upon a violation of any of the above-conditions, the City will notify the apparent owner of the Property of the violation. The apparent fee title owner of the Property shall have 30 days to cure the notified default. After a hearing before the City Council, non-

compliance with the conditions of this Resolution and failure to timely cure are grounds for revocation of the approvals granted herein.

| Motion to approve the foregoing findings, conclusions, and decision was made by and seconded by, upon a vote being duly taken thereon,  |
|---|
| the following voted in favor thereof:   |
| and the following were against:   |
| and the following were absent:  |
| where upon, the resolution was declared duly passed and adopted the 16 <sup>th</sup> day of August, 2021.   |
| STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) SS. CITY OF MAPLE GROVE )   |
| I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-114 is a true and correct copy of the Resolution as adopted by the City Council on the 16 <sup>th</sup> day of August, 2021. |
|   |
| City Clerk  |

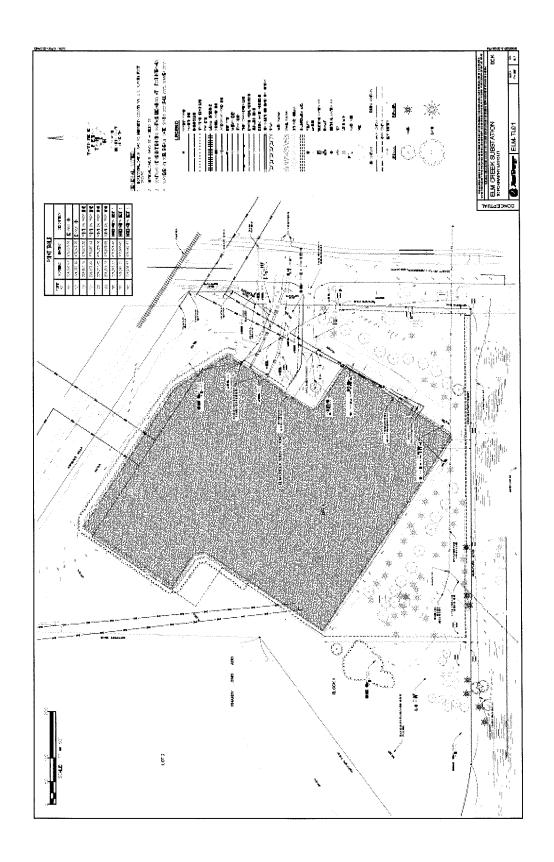
# **EXHIBIT A**

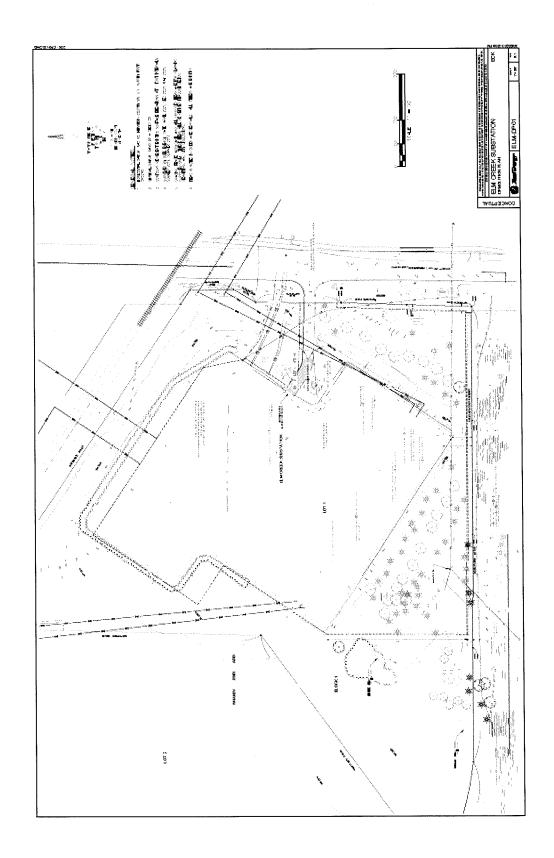
 $Lot\ 1,\ Block\ 1,\ Schany\ 2^{nd}\ Addition,\ according\ to\ the\ recorded\ plat\ thereof,\ Hennepin\ County,\ Minnesota,\ EXCEPT\ Parcel\ No.\ 43A\ as\ shown\ on\ MN\ DOT\ R/W\ Plat\ No.\ 27-141.$ 

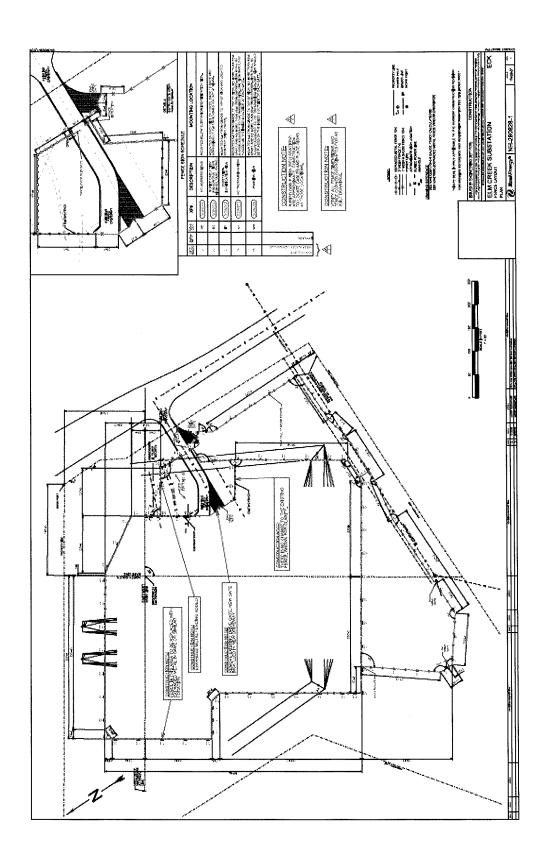
# **EXHIBIT B**



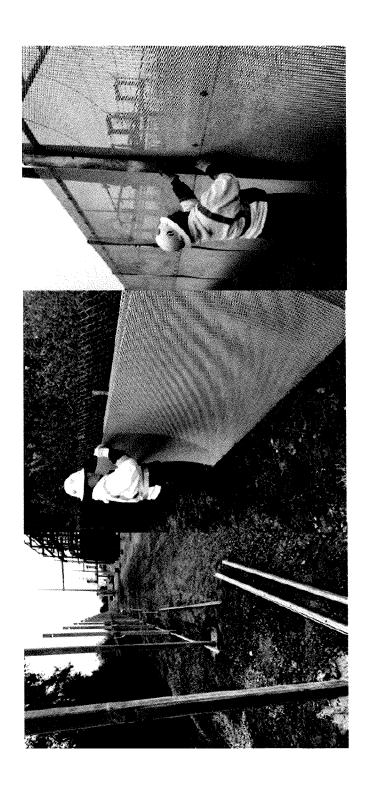
Existing Site Conditions

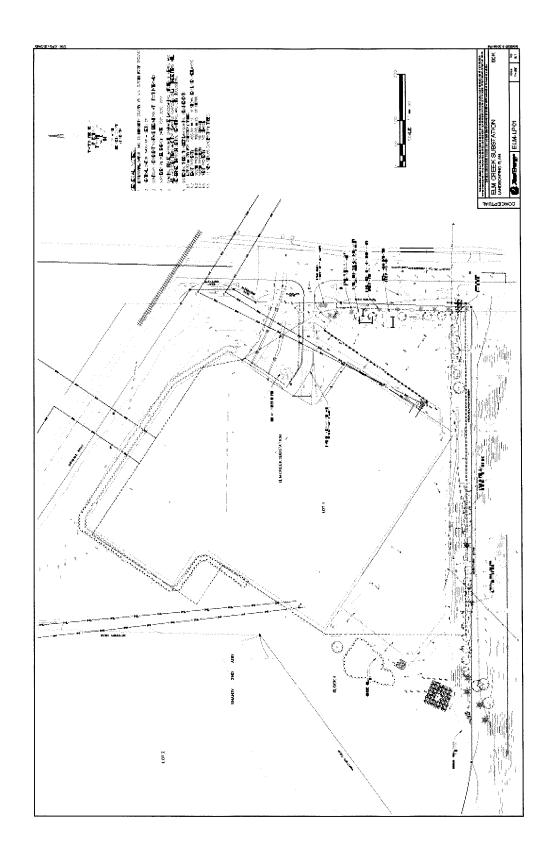












#### **REQUEST FOR COUNCIL ACTION**

August 16, 2021 **DATE** 

3N AGENDA ITEM

#### ORIGINATING DEPT

## **AGENDA ITEM**

## CITY ADMINISTRATOR APPROVAL

Jupe Hale, P.E., Asst. Public Works Director/Asst.

Edgewater on Cook Lake Project No. 18-23 Resolution No. 21-093



#### **PREVIOUS ACTIONS:**

Council, at their July 19, 2021 meeting, adopted Resolution No. 21-091 ordering Edgewater on Cook Lake Project No. 18-23 ordering plans and specifications and receiving surety.

#### RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-093 approving plans for Edgewater on Cook Lake Project No. 18-23 and authorizing advertisement for bids.

#### **COMMENTS:**

Plans for roadway, stormwater system, sanitary sewer and water main improvements to serve Edgewater Cook Lake and surrounding parcels, as well as trunk water main relocation have been prepared and are on file in the Engineering Department.

It is recommended that Council adopt the attached resolution approving plans for Edgewater on Cook Lake Project No. 18-23 and authorizing advertisement for bids. The bid opening will be September 13, 2021 at 10:00 a.m. at the Maple Grove Government Center.

#### **ATTACHMENTS:**

Attachment A: Resolution No. 21-093 Attachment B: Project location map

#### **RESOLUTION NO. 21-093**

RESOLUTION APPROVING PLANS FOR EDGEWATER ON COOK LAKE PROJECT NO. 18-23, AND AUTHORIZING ADVERTISEMENT FOR BIDS.

WHEREAS, a resolution of the City Council adopted July 19, 2021, ordered Edgewater on Cook Lake Project No. 18-23 and ordered preparation of plans; and

WHEREAS, the consulting firm of SRF Consulting Group, Inc. has prepared plans and specifications for the improvements of Edgewater on Cook Lake Project No. 18-23 which are on file at the Maple Grove Engineering Department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota:

- 1. Such plans and specifications, a copy of which is on file in the Maple Grove Engineering Department and are made a part hereof, are hereby approved.
- 2. The City Clerk shall prepare and cause to be inserted in the official newspaper and in Finance and Commerce an advertisement for bids upon the making of improvement under such approved plans and specifications. The advertisement shall be published pursuant to law, shall specify the work to be done, shall state that bids will be received by the City Clerk until 10:00 a.m. on September 13, 2021, at which time they will be publicly opened in the Maple Grove Government Center by two or more persons who have been designated by the City of Maple grove to open bids, will then be tabulated and will be considered by the Council after 7:30 p.m. on September 20, 2021 for Edgewater on Cook Lake Project No. 18-23 in the Council Chambers of the Government Center, Maple Grove, Minnesota, and that no bids will be considered unless sealed and filed with the Clerk and accompanied by a cash deposit, cashier's check, bid bond, or certified check payable to the City Clerk for 5% of the amount of such bid.

Adopted by the City Council on this 16<sup>th</sup> day of August, 2021.

The motion for the adoption of the foregoing resolution was made by Councilmember , seconded by Councilmember , and upon vote being duly taken thereon, the following voted in favor thereof:

and the following voted against the same:

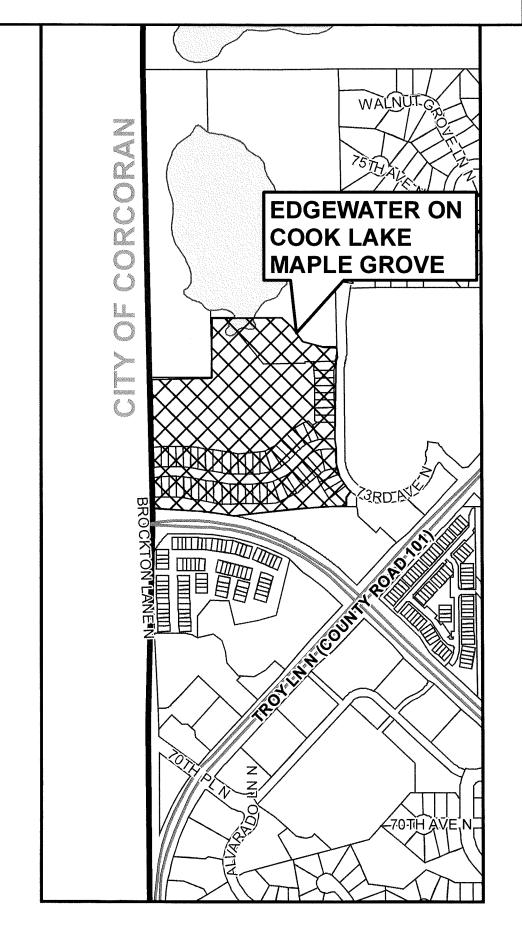
and the following were absent:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) SS. CITY OF MAPLE GROVE)

I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-093 is a true and correct copy of the Resolution as adopted by the City Council on the 16<sup>th</sup> day of August, 2021.

Amy Dietl, City Clerk



#### REQUEST FOR COUNCIL ACTION

August 16, 2021

DATE

**30** 

**AGENDA ITEM** 

#### ORIGINATING DEPT

Brandon Stenglein Project Coordinator AGENDA ITEM

Avery Park Street and Utility Project No. 21-06 Change Order No. 2 CITY ADMINISTRATOR APPROVAL



#### **PREVIOUS ACTIONS:**

The Council previously awarded a contract to S.R. Weidema Inc. for the Avery Park Street and Utility Project No. 21-06 in the amount of \$1,966,031.05. At their June 21, 2021 meeting, Council approved Change Order No. 1 for \$52,434.00.

#### **RECOMMENDED COUNCIL ACTION:**

Motion to approve Change Order No. 2 to the Avery Park Street and Utility Improvements Project No. 2021-06 in the amount of \$26,900.00.

#### **COMMENTS:**

This Change Order to the Avery Park Street and Utility Project No. 21-06 provides for the following: Storm sewer revisions due to developer grade modifications, irrigation service revisions, and additional grading to relocate onsite topsoil stockpile away from utility service locations. The above work will adjust the substantial completion date to August 20, 2021, and the final completion date to October 15, 2021.

It is recommended that Council approve Change Order No. 2 to the Avery Park Street and Utility Project No. 21-06 in the amount of \$26,900.00.

#### **ATTACHMENTS**

Attachment A: Change Order No. 2

Owner Engineer Contractor City of Maple Grove Bolton & Menk, Inc S.R. Weidema, Inc

#### **CHANGE ORDER NO. 2**

PROJECT:

Avery Park Utility and Street Improvements

DATE:

8/6/2021

**BMI PROJECT NO.:** 

ON1.123669

**OWNER PROJECT NO.:** 

21-006

OWNER:

City of Maple Grove, Minnesota

CONTRACTOR:

S.R. Weidema, Inc.

1. Change completion dates in Project Manual to the following.

Substantial Completion: Complete on or before August 20, 2021. Final Completion: Complete on or before October 15, 2021.

DESCRIPTION:

2. Miscellaneous storm sewer revisions

3. Irrigation service revisions

| Change in      | C   | Unit        |      | Estimated |  | Item |
|----------------|-----|-------------|------|-----------|--|------|
| ontract Amount | Con | Price       | Unit | Quantity  | Description  | No.  |
| 13,800.00      | \$  | \$13,800.00 | LS   | 1         | STORM SEWER REVISIONS                                    | 124  |
| 11,700.00      | \$  | \$3,900.00  | EA   | 3         | 2"X1" BRASS TEE  | 125  |
| 1,400.00       | \$  | \$1,400.00  | HR   | 1         | TOP SOIL STOCKPILE AT SERVICE LOCATIONS (B5L1 THRU B5L5) | 126  |
|                | \$  | \$1,400.00  | HR   | 1         | TOP SOIL STOCKPILE AT SERVICE LOCATIONS (B5L1 THRU B5L5) | 126  |

| TOTAL CHANGE ORDER NO 2. | \$ | 26,900.00    |
|--------------------------|----|--------------|
| Ovininal Contract Amount | œ. | 1 000 021 05 |
| Original Contract Amount |    | 1,966,031.05 |
| Previous Change Orders   | \$ | 52,434.00    |
| Change Order No. 2       | \$ | 26,900.00    |
| Revised Contract Amount  | \$ | 2,045,365.05 |

#### APPROVED:

S.R. WEIDEMA, Inc.:

Signature

71110 / 1501

8/10/21

Bolton & Menk, Inc.:

Dan

Drinted Name 9 Title

8/10/202

City of Maple Grove:

\_X

2000 (100)

Asst. Litylang.

0,

Date

|                           | REQUEST FOR COUNCIL ACTION |                    |
|---------------------------|----------------------------|--------------------|
| August 16, 2021           |                            | 3P                 |
| DATE                      |                            | AGENDA ITEM        |
|                           |                            | CITY ADMINISTRATOR |
| ORIGINATING DEPT          | AGENDA ITEM                | APPROVAL           |
| Ken Ashfeld, P.E.         | Northwood Church/Westin    | !                  |
| Director of Public Works/ | Commons                    | . 11& 4            |
| City Engineer             | Project No. 21-16          | TIT                |
| KA                        | Resolution No. 21-118      | 1                  |

## **PREVIOUS ACTIONS:**

None.

#### **RECOMMENDED COUNCIL ACTION:**

Motion to adopt Resolution No. 21-118 establishing Northwood Church/Westin Commons Project No. 21-16, receiving surety and ordering feasibility report.

#### **COMMENTS:**

Proposed Project No. 21-16 will consider improvements (water, sanitary sewer and storm water system) that directly benefit two adjacent developments: Northwoods Church and Westin Commons. Proposed trunk water and trunk street (105<sup>th</sup> Avenue) improvements are also considered.

It is recommended that Stantec prepare the report, and that Council adopt the attached Resolution No. 21-118 establishing the project and ordering the feasibility report.

### ATTACHMENTS:

Attachment A: Resolution No. 21-118 Attachment B: Project location map

#### **RESOLUTION NO. 21-118**

RESOLUTION ESTABLISHING NORTHWOOD CHURCH/WESTIN COMMONS PROJECT NO. 21-16, RECEIVING SURETY, AND ORDERING FEASIBILITY REPORT

WHEREAS, Lennar has requested the Maple Grove Engineering Department to proceed with the preparation of a feasibility report for public improvements to serve Northwood Church/Westin Commons; and

WHEREAS, Lennar has submitted a surety to the city in the amount of \$13,700 to guarantee payment of costs associated with the preparation of a feasibility report for Northwood Church/Westin Commons Project No. 21-16.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota:

- 1. The project shall be known as Northwood Church/Westin Commons Project No. 21-16.
- 2. The surety from Lennar in the amount of \$13,700 is hereby received and acknowledged as guarantee of payment of costs associated with the preparation of a feasibility report for Northwood Church/Westin Commons Project No. 21-16.
- 3. The consulting firm of Stantec is instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvement is feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.

Adopted by the City Council on this 16<sup>th</sup> day of August, 2021.

The motion for the adoption of the foregoing resolution was made by Councilmember , seconded by Councilmember , and upon vote being duly taken thereon, the following voted in favor thereof:

and the following voted against the same:

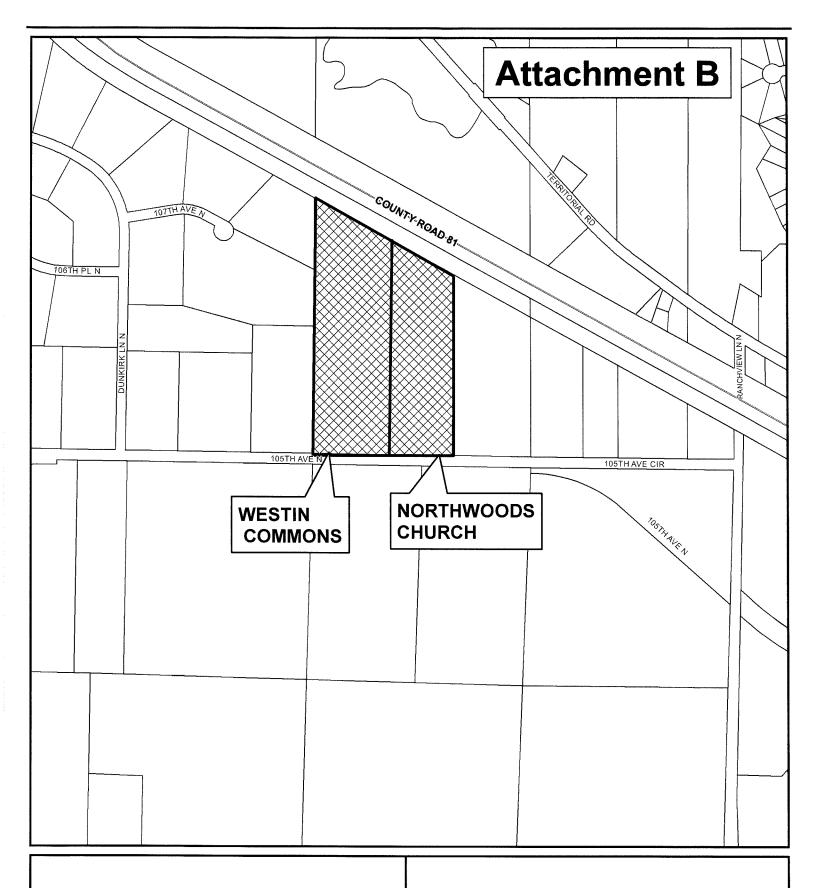
and the following abstained:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) SS. CITY OF MAPLE GROVE)

I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-118p is a true and correct copy of the Resolution as adopted by the City Council on the 16<sup>th</sup> day of August, 2021.

Amy Dietl, City Clerk





Location Map
WESTIN COMMONS AND
NORTHWOODS CHURCH
PROJECT LOCATION



#### REQUEST FOR COUNCIL ACTION

August 16, 2021

DATE

3Q AGENDA ITEM

#### **ORIGINATING DEPT**

#### **AGENDA ITEM**

## CITY ADMINISTRATOR APPROVAL

Jupe Hale, P.E. Asst. Public Works Director/ Asst. City Engineer Arbor Lakes Business Park 2<sup>nd</sup> Addition Developer's Agreement Resolution No. 21-117



#### **PREVIOUS ACTIONS:**

At their June 7, 2021 meeting, City Council approved Arbor Lakes Business Park Phase 2 PUD development stage plan and final plat.

#### RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-117 approving Developer's Agreement for Arbor Lakes Business Park 2<sup>nd</sup> Addition, subject to final review by the City Attorney and Director of Public Works.

#### **COMMENTS:**

Adoption of the attached resolution would approve the Developer's Agreement highlights of which are as follows:

- The agreement is between Arbor Lakes Industrial Owner, LLC and the City of Maple Grove.
- A special assessment in the amount of \$1,186,320.00 is required to be activated.
- A surety in the amount of \$5,000.00 is required to be submitted to guarantee completion of all escrow items.
- A surety in the amount of \$475,000.00 is required to be submitted to guarantee completion of all petition items.

It is recommended that the City Council approve the Developer's Agreement subject to final review by the City Attorney and Director of Public Works.

#### **ATTACHMENTS:**

Attachment A: Resolution No. 21-117 Attachment B: Developer's Agreement Attachment C: Project location map

#### **RESOLUTION NO. 21-117**

RESOLUTION APPROVING DEVELOPER'S AGREEMENT FOR ARBOR LAKES BUSINESS PARK  $2^{\rm ND}$  ADDITION, SUBJECT TO FINAL REVIEW BY THE CITY ATTORNEY AND DIRECTOR OF PUBLIC WORKS.

WHEREAS, a Developer's Agreement has been prepared for Arbor Lakes Business Park 2<sup>nd</sup> Addition; and

WHEREAS, Arbor Lakes Industrial Owner, LLC is required to submit a surety to the city in the amount of \$475,000.00 to guarantee payment of costs associated with the petition items as set forth in the Developer's Agreement; and

WHEREAS, Arbor Lakes Industrial Owner, LLC is required to submit a surety to the city in the amount of \$5,000.00 to guarantee payment of costs associated with the escrow items as set forth in Exhibit 2 in the Developer's Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota:

- 1. The Developer's Agreement for Arbor Lakes Business Park 2<sup>nd</sup> Addition is hereby approved subject to final review by the City Attorney and Director of Public Works.
- 2. The surety from Arbor Lakes Industrial Owner, LLC in the amount of \$475,000.00 is required and acknowledged as guarantee of payment of costs associated with the petition items as set forth in the Arbor Lakes Business Park 2<sup>nd</sup> Addition Developer's Agreement.
- 3. The surety from Arbor Lakes Industrial Owner, LLC in the amount of 5,000.00 is required and acknowledged as guarantee of payment of costs associated with the escrow items as set forth in Exhibit 2 of the Arbor Lakes Business Park 2<sup>nd</sup> Addition Developer's Agreement.

Adopted by the City Council on this 16th day of August, 2021.

The motion for the adoption of the foregoing resolution was made by Councilmember , seconded by Councilmember , and upon vote being duly taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following were absent:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) SS. CITY OF MAPLE GROVE)

I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-117 is a true and correct copy of the Resolution as adopted by the City Council on the 16<sup>th</sup> day of August, 2021.

Amy Dietl, City Clerk

## **Attachment B**

This Instrument Drafted By:

Hoff Barry, P.A. (SBL) 100 Prairie Center Drive, Ste. 200 Eden Prairie, MN 55344

#### DEVELOPER'S AGREEMENT FOR ARBOR LAKES BUSINESS PARK 2<sup>nd</sup> ADDITION

| THIS DEVELOPER'S AGREEMENT ARBOR LAKES BUSINESS                                   | PARK 2 <sup>nd</sup> |
|---|----------------------|
| ADDITION (hereinafter referred to as "Agreement") entered into this               | day of               |
| , 2021 (hereinafter referred to as the "Effective Date") by and between ARB       | OR LAKES             |
| INDUSTRIAL OWNER, LLC, a Delaware limited liability company, (hereinafter re-     | eferred to as        |
| "Developer") and the CITY OF MAPLE GROVE, a Minnesota municipal corporation       | (hereinafter         |
| referred to as "City"; Developer and City sometimes individually referred to as ' | 'Party" and          |
| collectively "Parties").  |                      |

#### **RECITALS**

**WHEREAS**, Developer is the fee owner of that land located in Hennepin County, Minnesota, legally described on attached Exhibit 1 (hereinafter referred to as "**Property**"); and

**WHEREAS**, on February 16, 2021, the City Council passed Resolution No. 21-018 conditionally approving Planned Unit Development (hereinafter referred to as "**PUD**")—Concept Stage Plan for the Property; and

WHEREAS, on June 7, 2021, the City Council passed Resolution No. 21-072, conditionally approving the PUD – Development Stage Plan and final plat for the Property, which conditional approval included: (i) PUD – Development Stage Plan plans for the Property, drafted by Kimley-Horn and Associates, Inc., dated March 19, 2021 (hereinafter referred to as the "Plans"), which Plans Cover Sheet (Sheet C000) is attached to Resolution No. 21-072 as Exhibit B, the Plans also include the elevations is attached to Resolution No. 21-072 as Exhibit C; and (ii) the final plat for Arbor Lakes Business Park 1st Addition, drafted by Egan, Field & Nowak, Inc. (hereinafter referred to as the "Final Plat"), which Final Plat is attached to Resolution No. 21-072 as Exhibit D (the Final Plat has been modified by direction of Hennepin County to be entitled Arbor Lakes Business Park 2nd Addition); and

WHEREAS, the approvals under Resolution No. 21-018 and Resolution No. 21-072 (hereinafter collectively referred to as "City Resolutions") are the second phase of a 50-acre business park development. The Property is subject to deferred assessments of \$1,762,119.83 and \$758,191.35 as more specifically described on attached Exhibit 3 (hereinafter collectively referred to as the "Special Assessments"); and

WHEREAS, the City requires that certain on and off-site improvements be installed by Developer within the Property, which improvements typically include, but are not limited to,

boulevard sod, drainage swales, erosion control, monumentation, and street cleaning (hereinafter referred to as "Escrow Items"); and

WHEREAS, this Agreement is entered into for the purpose of setting forth and memorializing for the Parties and subsequent owners the understandings and agreements of the Parties concerning the development of the Property.

**NOW, THEREFORE**, it is hereby and herein mutually agreed, in consideration of each Party's promises and considerations herein set forth, as follows:

- 1. <u>INCORPORATION</u>. The above Recitals, the City Resolutions, the Plans, the Final Plat, and all exhibits attached to this Agreement are a material part of this Agreement and are incorporated herein.
- 2. SPECIAL ASSESSMENTS. Developer hereby acknowledges and agrees that the Property is subject to the current Special Assessments that have been deferred on a yearly basis pursuant to the City's MXD Deferral Policy in the current amount of \$2,520,310.99, which Special Assessments amount is valid until November 1, 2021. Under Minn. Stat. §429.071, when property that currently has a special assessment levied is subsequently subdivided, the City Council may, upon application of the property owner, reapportion the special assessment among the subdivided lots. The Final Plat is a subsequent subdivision of the Property of the previously levied Special Assessments. Developer hereby makes application to reapportion the Special Assessments. The City agrees to reapportion the Special Assessments in the manner provided for on attached Exhibit 3. Developer expressly waives: (i) all rights to hearings before the City afforded under Minnesota Statutes, Chapter 429, specifically including hearings under Minn. Stat. §§429.031, 429.061, and 429.071; (ii) all rights to appeal in the Courts any objection to any irregularity or noncompliance with statutory procedure and under Minn. Stat. §§429.071 and 429.081; and (iii) any claim that the Special Assessments are excessive in an amount of \$2,520,310.99.

That portion of the Special Assessments reapportioned to Lot 1, Block 1 of the Final Plat (hereinafter referred to as the "Lot 1 Reapportionment") shall be activated and certified to be payable in installments over a twenty (20) year period with interest of 5.25% per annum, with the first installment in the year 2022.

That portion of the Special Assessments reapportioned to Outlot A of the Final Plat (hereinafter referred to as the "Outlot A Reapportionment") shall remain eligible for the deferment under the City's MXD Deferral Policy. The MXD Deferral Policy requires the Developer to make a yearly request for the deferral of the Outlot A Reapportionment. The Developer has made such a request. As such, the Outlot A Reapportionment is deferred under the City's MXD Deferral Policy, subject to the Developer making yearly requests to continue to be deferred under the City's MXD Deferral Policy before November 1 of each year starting in the year 2022. The Outlot A Reapportionment shall be activated upon failure to make such a request, denial of such a request, or the platting of Outlot A of the Final Plat to a buildable lot.

Any activated Outlot A Reapportionment shall be payable in installments over a five (5) year period with interest of 5.25%.

3. LOT 1 REAPPORTIONMENT - SURETY. Developer herein agrees that Developer shall pay all installments of the Lot 1 Reapportionment when due. In the event Developer fails to timely pay any installment of the Lot 1 Reapportionment, the City may draw upon the Lot 1 Reapportionment Surety (defined below) in an amount equal to the installment due and any fee and cost incurred by the City in conjunction with the said delinquent Lot 1 Reapportionment. Any such draw may be used by the City to pay for any fee and cost incurred by the City in conjunction with the said delinquent Lot 1 Reapportionment and, if the City project is bonded, to pay the required yearly debt services payments, with the remainder to be held by the City. Said amount held by the City shall be liquated damages and become the property of City in the event the Developer continually fails to timely pay installments of Lot 1 Reapportionment and or any portion of Lot 1, Block 1 of the Final Plat (hereinafter referred to as "Lot 1") is tax forfeited. Any Lot 1 Reapportionment Surety funds referred to herein that are withdrawn that will be used by City for payment of its herein-referred debt service payment when due will constitute a credit against the obligations for the Developer to pay such Lot 1 Reapportionment. Upon payment of the delinquent Lot 1 Reapportionment, City will repay to the surety, to the extent that the delinquent Lot 1 Reapportionment have been paid, the surety monies withdrawn, less any costs incurred by City in conjunction with the said delinquent Lot 1 Reapportionment.

Developer shall provide City with cash or letter of credit, with the form and provider of the letter of credit to be satisfactory to City, in the amount of 40% of the Lot 1 Reapportionment (herein referred to as the "Lot 1 Reapportionment Surety"). The Lot 1 Reapportionment Surety shall thus be in the amount of \$475,000.00 calculated as follows:

|                     |   | \$1,186,320.00 |
|---------------------|---|----------------|
|                     | X | 40%            |
| Surety Requirement: |   | \$474,528.00   |
| USE:                |   | \$475,000.00   |

The Lot 1 Reapportionment Surety may be utilized by the City in the manner stated above.

4. ON AND OFF-SITE IMPROVEMENTS/ESCROW ITEMS; SURETY. Developer shall also perform all on and off-site improvements as it relates to the Third Final Plat Property set forth on <a href="Exhibit 2">Exhibit 2</a> as "Escrow Items". Developer will provide City with cash or letter of credit, with the form and provider of the letter of credit to be satisfactory to City, in the sum of \$5,000.00, which figures represents 110% of the estimated cost of said Escrow Items (hereinafter referred to as the "Escrow Items Surety"; hereinafter the Lot 1 Reapportionment Surety and Escrow Items Surety

collectively referred to as "Surety"). The Escrow Items Surety shall be a guaranty to City that, except for boulevard improvements (sod and trees), the construction and completion of the Escrow Items by Developer, to City's satisfaction, will be completed on or before June 7, 2023, as may be reasonably extended for delays caused by the City. The boulevard improvements for each lot or parcel shall be completed to City's satisfaction within sixty (60) days of the date that a Certificate of Occupancy (temporary or permanent) is issued by City for a building located on the lot, unless the Certificate of Occupancy is issued after October 1st or before April 30th in any given year, in which case the boulevard improvements shall be so completed by the following July 1st. The Escrow Items Surety shall be maintained continuously by Developer until Escrow Items are completed to the City's reasonable satisfaction. The City will not accept replacement cash or letters of credit from an individual lot owner who has purchased lots within the Final Plat. The Escrow Items Surety shall be released upon certification of the Engineer of City that such items are satisfactorily completed pursuant to this Amendment. Periodically, as payments are made by Developer for the completion of improvements described under Escrow Items and when it is reasonably prudent, Developer may request of City that the Escrow Items Surety be reduced for that portion thereof which has been fully completed and payment made therefor.

- 5. <u>SURETY RELEASE LOT 1 REAPPORTIONMENT SURETY</u>. Developer may make application to City to reduce or release all or a portion of the Lot 1 Reapportionment Surety as follows:
  - A. When another surety reasonably acceptable to the City is furnished to the City by Developer to replace a prior surety; or
  - B. The surety shall be eliminated if the application clearly establishes:
    - (i) More than one (1) year has passed after the special assessments against Lot 1 have been certified to the County for collection; or
    - (ii) That forty percent (40%) or more of the principal on the certified Special Assessments, as levied on Lot 1, has been paid; or
    - (iii) When Lot 1 receives a Certificate of Occupancy.
- 6. <u>SURETY DEFICIENCY</u>. In the event that, pursuant to the terms of this Agreement, the City has the right to draw against any Surety, and in the event that the funds available thereunder are deficient in amount to pay or reimburse City the amounts due from Developer as required herein, Developer agrees that upon being billed by City, Developer will pay said deficient amount to the City within thirty (30) days of said billing to Developer. If there should be an overage in the amount of utilized security City will, upon making said determination, within a reasonable time period refund to Developer any monies which City has in its possession which are in excess

- of the Surety needed by City. All Surety money deposited with City shall be used by City for the purposes for which the Surety was given.
- 7. DRAW ON EXPIRING LETTER OF CREDIT. If a Surety is in the form of an irrevocable letter of credit, which by its terms will become null and void prior to the time at which all money or obligation of Developer is paid or completed, it is agreed that Developer shall provide City with a new letter of credit, acceptable to City as to provider and form, or a cash deposit, at least thirty (30) days prior to the expiration of the said expiring letter of credit. If a new letter of credit is not received as required above, City may declare a default in the terms of this Agreement and thence draw in part or in total, at City's discretion, upon the expiring letter of credit solely to avoid the loss of surety for the continued obligation, with such withdrawal considered thereafter as a cash escrow surety.
- 8. <u>DEVELOPER TO PAY ALL COSTS</u>. The Developer shall pay upon demand all actual expenses incurred by the City in relation to the development of the Property. Said expenses shall include, but are not limited to, staff time, including, but not limited to, hourly wage, overhead and benefits, engineering, legal and other consulting fees reasonably incurred in relation to development of the Property.

#### 9. EROSION AND SILTATION CONTROL.

A. <u>FINANCIAL GUARANTEE</u>. Before any grading is started on any site, all erosion control measures as shown on the approved erosion control plan, which is part of the Plans, shall be installed pursuant thereto. If the Developer has provided a financial security pursuant to City Code, Chapter 14, Article IV, for a grading permit for the Property prior to the execution of this Agreement (hereinafter referred to as the "Grading Security"), then, if the Grading Security is less than the Escrow Items Surety: (i) the Grading Security amount shall be deducted from the amount required for the Escrow Items Surety; or (ii) the Developer may replace the Grading Security with the full amount of the Escrow Items Surety. The Grading Security and Escrow Items Surety shall be held to insure, among other things, compliance with this Agreement and City Code and policies during construction. The Grading Security shall not be returned to Developer until all disturbed areas have permanent surfacing, buildings or permanent vegetation re-established.

In the event permanent surfacing, buildings or vegetation are not placed or reestablished upon any disturbed area within the time established therefor by the City, City shall provide written notice of such failure to Developer, and Developer shall cure such default within thirty (30) days thereafter. Developer agrees that, if Developer fails to cure such default within such 30-day period, City is hereby granted permission to enter the Property and use the Grading Security and/or the Escrow Items Surety to place vegetation on said disturbed area in the manner prescribed by the approved landscaping plans, or in any other manner the City reasonably deems appropriate.

Developer further agrees that should the Grading Security and/or Escrow Items Surety be insufficient to defray all of City's costs related to such action, Developer will promptly pay City any additional and reasonable costs related thereto. City shall promptly return any portion of the Grading Security remaining after City has reimbursed itself for all reasonable costs related to City's placement of vegetation pursuant to this Section.

- B. EROSION CONTROL. Developer shall be responsible for compliance with the approved erosion control plan, which is part of the Plans. Developer will be given telephone or e-mail notice when an unsatisfactory condition exists that is determined to be a Developer's responsibility. Work to correct said unsatisfactory condition shall commence within 48 hours from the time of the telephone or e-mail 1 notice. If said corrective work is not commenced within 48 hours of said telephone or e-mail notice, Developer hereby grants City permission to proceed with said corrective work and agrees to pay all reasonable expenses incurred by City in relation thereto. If it is determined, by the City that the unsatisfactory condition could result in degradation of downstream water quality, Developer shall, upon telephone notice, immediately proceed to correct said unsatisfactory condition. If Developer does not immediately respond to said unsatisfactory condition, Developer hereby grants City the right to enter upon the Property and correct said condition at Developer's expense. City shall be entitled to all of its costs and expenses including, but not limited to actual legal, fiscal, administrative and engineering. For reimbursement for said costs and expenses, City may, at its option and in addition to other remedies available, invoice Developer for direct payment from the Grading Security or the Escrow Items Surety.
- 10. PARK DEDICATION. Pursuant to Statue Statute and City Code, the development of this Property requires a land dedication or a cash equivalent based on the rate approved by the City Council when the Final Plat is released for recording. The Applicant is purchasing land form Tiller Corporation and has requested the use of certain park dedication credits from the Tiller Corporation park dedication credit bank to satisfy the park dedication for the Final Plat. The current balance of the Tiller Corporation park dedication credit bank is 82.52 acres. The Tiller Corporation park dedication credit bank reduction for the Final Plat to satisfy the Final Plat park dedication is as follows: Lot 1 totals 11.17 acres and Outlot A totals 11.22 acres for a total of 22.39 acres. The remaining balance of the Tiller Corporation park dedication credit bank is 60.13 acres.
- 11. MAINTAIN PUBLIC PROPERTY DAMAGED OR CLUTTERED DURING CONSTRUCTION. Developer agrees to assume full financial responsibility for any damage which may occur to public property including, but not limited to, streets, street subbase, base, bituminous surface, curb, utility system including, but not limited to, watermain, sanitary sewer or storm sewer when said damage occurs as a result of the activity which takes place during the development of the Property, except for damage caused by the City, its employees, agents or contractors in

connection with City's construction of the Petition Items or its willful misconduct or gross negligence. Developer further agrees to pay all costs required to repair the streets and/or utility systems damaged or cluttered with debris when occurring as a direct or indirect result of the construction that takes place in the Property by Developer, its agents, employees and contractors. In the event Developer fails to maintain or repair the damaged public property referred to aforesaid, the City shall provide written notice of such failure to Developer and, if such failure is not cured within thirty (30) days thereafter, Developer hereby agrees that City may undertake making or causing said damage or clutter to be repaired or cleaned. When City undertakes such repair, Developer shall reimburse City for all of its expenses within thirty (30) days of its billing to Developer. If Developer fails to pay said bill within thirty (30) days of being billed, the City may, among other remedies available, draw from the Escrow Items Surety.

#### 12. STREET CLEANING.

- A. Developer shall contract with a street cleaning firm to provide street cleaning services within and immediately adjacent to the Property. A copy of said contract shall be submitted to and approved by City prior to the issuance of a grading permit. This contract shall name City as an authorized agent to order street cleaning services as City deems necessary. The cost of the street cleaning under the contract shall be paid for by Developer.
- B. During development of the Property, Developer shall keep the streets adjoining its development free of dirt and debris caused by its development. In the event dirt and/or debris has accumulated on streets within or adjacent to the Property, City is hereby authorized to immediately commence street cleaning operations if the streets are not cleaned by the Developer by 3:30 PM the day of the violation. If conditions are such that street cleaning operations are immediately necessary, City may perform the necessary street cleaning. City will then bill the delinquent party for all associated street cleaning costs. Failure to reimburse City for street cleaning costs within thirty (30) days of such billing may result in, among other remedies available, City drawing funds from the Escrow Items Surety.
- 13. <u>VIOLATION OF AGREEMENT</u>. In the event that Developer, its successors or assigns violates any of the covenants and agreements herein contained, City shall give written notice thereof to the Developer. Unless otherwise expressly provided for herein, if Developer fails to cure such violation within thirty (30) days after such notice, City, in addition to all other remedies available by law or under this Agreement, is hereby granted the right and privilege to declare all of the Special Assessments levied as taxes or otherwise and any deficiencies governed by this Agreement due and payable immediately to the City in full and may exercise any other rights in this Agreement. Developer hereby grants City and City's employees, representatives or agents the right to enter the Property to perform any act deemed necessary by City to complete Developer's obligations created herein.

14. <u>NOTIFICATION INFORMATION</u>. All notices, requests, consents, claims, demands, waivers, and other communications hereunder (hereinafter each referred to as a "**Notice**") shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); or (b) when received or rejected by the addressee if sent by a nationally recognized overnight courier (receipt requested); or (c) when received or rejected by the addressee if sent by United States Postal Service via certified or registered mail (receipt requested); provided, that notices may be sent by e-mail or telephone where expressly permitted by this Agreement. Notices must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a Notice given in accordance with this Section):

#### If to City:

City of Maple Grove c/o City Clerk 12800 Arbor Lakes Parkway Maple Grove, Minnesota 55369 Adietl@maplegrovemn.gov (763) 494-6000

#### With copy to:

Hoff Barry, P.A.
Attn: Scott B. Landsman
100 Prairie Center Drive, Ste. 200
Eden Prairie, MN 55344
slandsman@hoffbarry.com
(952) 746-2700

#### If to Developer:

Arbor Lakes Industrial Owner, LLC Attn: Joshua Budish 200 Southdale Center Minneapolis, MN 55435

#### With copy to:

PCCP, LLC Attn: Jim Galovan 10100 Santa Monica Blvd, Ste 1000 Los Angeles, CA 90067

#### 15. MISCELLANEOUS.

- A. <u>ACCESS</u>. City shall have access to the Property for the purpose to conduct any reasonable inspections.
- B. <u>ENTIRE AGREEMENT</u>. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties t with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
- C. <u>AGREEMENT EFFECT</u>. The terms and conditions of this Agreement shall be binding on the Parties hereto, their respective successors and assigns and the benefits and burdens shall run with the Property. The Developer shall record this Agreement along with the Final Plat and before any mortgages being recorded. The Developer shall provide the City with recording information prior to any permits for the development of the Property being issued.
- D. <u>GOVERNING LAW</u>. It is agreed that this Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Minnesota.
- E. <u>NO THIRD-PARTY BENEFICIARIES</u>. This Agreement is for the sole benefit of the Parties and their respective successors and assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- F. <u>HEADINGS</u>. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
- G. <u>TIME IS OF THE ESSENCE</u>. Time is of the essence in the performance of the terms and obligations of this Agreement.
- H. <u>MODIFICATION</u>. Any modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement shall be binding only if evidenced in writing signed by each Party or an authorized representative of each Party.
- I. <u>WARRANT OF AUTHORITY</u>. Developer warrants and guarantees that it has the authority to enter into this Agreement and to make it a covenant on and runs

with the Property as a first and prior lien and that it is binding all current and future owners.

- J. DATA PRACTICES COMPLIANCE. Developer may have access to data collected or maintained by the City or Developer may create data to the extent necessary to perform Developer's obligations under this Agreement. Developer agrees to maintain all data obtained from the City or created by the Developer in the same manner as the City is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 or other applicable law (hereinafter referred to as the "Act"). Developer will not release or disclose the contents of data classified as not public to any person except at the written direction of the City. Upon receipt of a request to obtain and/or review data as defined in the Act, Developer will immediately notify the City. The City shall provide written direction to Developer regarding the request within a reasonable time, not to exceed ten (10) days. The City agrees to indemnify, hold harmless and defend Developer for any liability, expense, cost, damages, claim, and action, including attorneys' fees, arising out of or related to Developer's complying with the City's direction. Subject to the aforementioned, Developer agrees to defend and indemnify the City from any claim, liability, damage or loss asserted against the City as a result of Developer's failure to comply with the requirements of the Act. Upon termination and/or completion of this Agreement, Developer agrees to return all data to the City, as requested by the City.
- K. <u>NON-WAIVER</u>. The action or inaction of the City shall not constitute a waiver or amendment of the provisions of this Agreement. The waiver by or the failure of the City to enforce any particular section, portion or requirement of this Agreement at any particular time shall not in any way constitute a waiver of any other section, provision, requirement, time element, or the right to enforce such provision at a subsequent time. To be binding, any amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- L. <u>CUMULATIVE RIGHTS</u>. Each right, power, or remedy herein conferred upon the City is cumulative and in addition to every other right, power, or remedy, express or implied, now or hereinafter arising, available to the City, at law or in equity, or under any other agreement, and each and every right, power, and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and will not be a waiver of the right to exercise at any time thereafter any other right, power, or remedy.

The remainder of this page intentionally left blank; signature pages follow

**IN WITNESS WHEREOF**, the Parties herein have executed this Agreement on the day and year first above written.

| CITY OF MAPLE GROVE  | ,  |
|--|--|
| a Minnesota municipal corpor                                     | ration   |
|  |  |
| BY:  | _  |
| Mayor  |  |
|  |  |
| AND:   | _  |
| City Clerk   |  |
| STATE OF MINNESOTA   |  |
| COUNTY OF HENNEPIN   | )<br>)ss.  |
| CITY OF MAPLE GROVE  | <i>'</i>   |
|  | , 2021, before me personally appeared Mark Steffenson be the persons described in the foregoing instrument and who did say   |
| they are, respectively, the Ma<br>municipal corporation, and the | large the persons described in the foregoing medianicin and who are say along and City Clerk of the CITY OF MAPLE GROVE, Minnesota, a hat the seal affixed to said instrument is the corporate seal of said at said instrument was signed and sealed on behalf of said municipal |
| corporation by authority of its                                  | City Council, and said Mark Steffenson and Amy Dietl acknowledged act and deed of said corporation.  |
| said instrument to be the nee                                    | act and deed of said corporation.  |
|  | Notary Public  |

## **ARBOR LAKES INDUSTRIAL OWNER, LLC** a Delaware limited liability company

| By: Arbor Lakes Industrial Investors Holdings, LLC, a Delaware limited liability company, its Sole Member |
|---|
| By:Name: Its:   |
| STATE OF MINNESOTA ) ) SS. COUNTY OF HENNEPIN )   |
| This instrument was acknowledged before me on thisday of, 2021, by, the, on behalf of said                |
| Notary Public   |

#### **EXHIBIT 1**

Legal Description for The Property

Lot 1, Block 1, and Outlot A, Arbor Lakes Business Park  $2^{nd}$  Addition, according the recorded plat thereof, Hennepin County, Minnesota.

#### **EXHIBIT 2**

#### **ESCROW ITEMS**

The following and those items that are required improvements as part of State Statute, City Code and the resolutions approving the development of the Property:

#### A. Boulevard Improvements

- 1. Installation of boulevard sod.
- 2. Planting of boulevard trees in compliance with the Plans, this Agreement and City Code. Said boulevard tree shall be of a variety as identified in the Maple Grove Arbor Committee Suggested Tree Variety listing, and shall not be planted within the street right-of-way or within a drainage and utility easement.

#### B. Grading/Erosion Control

All site grading shall be graded in accordance with the approved grading and development plan. All erosion control shall be installed per the erosion control plan approved by the City Engineer.

#### C. Monumentation

#### **Lot Corner Pins**

Install lot corner pins and/or monuments at locations shown on the final plat which will not have said pins and/or monuments installed at the time the final plat will be recorded at Hennepin County.

#### D. Boulevard Erosion Control

All erosion controls shall be maintained in the boulevard area.

#### E. Street Cleaning

All streets in the vicinity of this development shall be kept free of any dirt and debris during all phases of construction.

Escrow Items Surety Requirements: \$5,000.00

#### **EXHIBIT 3**

#### REAPPORTIONMENT OF SPECIAL ASSESSMENTS

The Property is subject to the following Special Assessments that are currently deferred via the City's MXD Deferral Policy:

- \$1,762,119.83 for City Project No. 17-19
- \$758,191.16 for previously assessed projects

The Special Assessments shall be reapportioned among the lots of the Final Plat as follows:

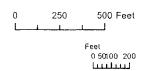
Lot 1, Block 1 \$1,186,320.00
 Outlot A \$1,333,990.99

## **Attachment C** Arbor Lakes Business Park PUD Concept Stage Plan 77TH AVE N (ELM-CREEK BLVD) **FOUNTAINS DR N**

NEIGHBORHOOD LOCATION MAP







#### REQUEST FOR COUNCIL ACTION

August 16, 2021

DATE

3R AGENDA ITEM

#### **ORIGINATING DEPT**

#### **AGENDA ITEM**

#### CITY ADMINISTRATOR APPROVAL

John Hagen, P.E., PTOE
Transportation Operations
Engineer

Highway 610 Completion Resolution of Support Resolution No. 21-109

#

#### PREVIOUS ACTIONS:

Council has previously supported the extension of CSAH 610 from TH 610 to connect with CSAH 30, provided planning-level funding, and has made legislative binding requests for funding.

#### RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-109, a resolution in support of the city's Transportation Economic Development (TED) program application for funding of the Highway 610 Completion between TH 610 and CSAH 30.

#### **COMMENTS:**

For many years, the Mayor and City Council has placed a high priority on the completion of Trunk Highway (TH) 610, and has worked diligently to advance the project. During this time MnDOT, the City of Maple Grove, and Hennepin County have been collaborating on the development and design of both the TH 610 Completion project and the CSAH 610 project. Through these efforts, a major portion of the project, the TH 610 Design-Build project that extended TH 610 from County Road 81 to I-94, was completed in 2017.

Now that TH 610 is extended to I-94, only two phases remain in the layout that was approved by MnDOT in 2013: 1) Completion of the TH 610 connections to I-94, and 2) County Road (CSAH 610) extension to County Road 30. The TH 610 project will complete a gap in the system by constructing key missing movements of the partial I-94/TH 610 interchange that was built in 2017 as part of TH 610 Design-Build project. Specifically, the I-94/TH 610 project includes an access from westbound TH 610 to eastbound I-94 – including a bridge over the TH 610 connection to I-94 and bridges over I-94, an access from westbound I-94 to the future westbound CSAH 610, and connections between TH 610 and the future CSAH 610. This project will also include an auxiliary lane on I-94 between Maple Grove Parkway and the south ramps of the I-94 and TH 610 interchange to improve traffic flow and safety elements. These elements are shown in red in the attached figure.

The CSAH 610 portion of the project (shown in yellow in the attached figure) will construct a new four-lane divided A-minor arterial expander roadway between CSAH 30 and TH 610. CSAH 30 will be realigned to form a new signalized intersection with CSAH 610, and a traffic signal will ultimately be installed at the proposed CSAH 610/Eastbound I-94 on-ramp intersection. The project will also construct a multiuse trail along the south side of CSAH 610 including curb ramps and accessible pedestrian signals at all crosswalk locations.

Resolution of Support for Funding Highway 610 Completion Request for Council Action August 16, 2021 Page 2

In order to complete the TH 610 connections to I-94 portion of the overall TH 610 project, the City of Maple Grove is once again working with Hennepin County and MnDOT in order to complete the necessary updates to the interstate access request, environmental documents, and secure the necessary funding. The total cost for these final two phases is estimated at \$54 million (or approximately \$20 million for the final TH 610 connections and \$34 million for the future CSAH 610 extension).

As with many future transportation projects, funding remains the largest hurdle to completing the Highway 610 Completion project. To help close the funding gap, city staff submitted an application to pursue Metropolitan Council 2018 Regional Solicitation funding in the summer of 2018, and was awarded \$7,000,000 in funding in January 2019. In 2020, the city also received a \$13 million grant from the State Legislature to complete the local Highway 610 connections. City staff is now planning to pursue \$5 million funding from MnDOT's Transportation Economic Development (TED) program.

It is recommended that the Council adopt Resolution No. 21-109 indicating support for the city's Transportation Economic Development (TED) program application for funding of the Highway 610 Completion between TH 610 and CSAH 30.

Attachment A: Resolution No. 21-109

Attachment B: Highway 610 proposed improvements

## **Attachment A**

#### **RESOLUTION NO. 21-109**

RESOLUTION OF SUPPORT FOR A TRANSPORTATION ECONOMIC DEVELOPMENT (TED) GRANT APPLICATION FOR THE HIGHWAY 610 COMPLETION PROJECT BETWEEN TRUNK HIGHWAY 610 / INTERSTATE 94 AND HENNEPIN COUNTY STATE-AID HIGHWAY 30

WHEREAS, the Highway 610 Completion project will provide improved regional connections to three important facilities in the northwest Twin Cities Metropolitan Area: I-94, TH 610, and County Road 30/future CSAH 610; and

WHEREAS, MnDOT, the City of Maple Grove, and Hennepin County have been collaborating on the development and design of both the TH 610 Completion project and the CSAH 610 project for many years; and

WHEREAS, the I-94/TH 610 project is consistent with local and regional plans; and

WHEREAS, the Minnesota Department of Transportation, in partnership with the Minnesota Department of Employment and Economic Development, is currently accepting applications for state funding of transportation projects on the trunk highway (TH) systems through their Transportation Economic Development (TED) program; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota:

- 1. The City of Maple Grove does hereby declare their unified support for the Highway 610 Completion project that provides a regional connection between I-94, TH 610, and County Road 30/future CSAH 610, and will add auxiliary lanes to I-94 between Maple Grove Parkway and the I-94/TH 610 interchange to improve traffic flow and safety elements.
- 2. The City of Maple Grove act as the legal sponsor for project(s) contained in the Transportation Economic Development (TED) program application to be submitted on August 27, 2021 and that the Mayor and City Administrator are hereby authorized to apply to the Minnesota Department of Transportation for funding of this project on behalf of the City of Maple Grove.
- 3. The City of Maple Grove has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure matching funds and adequate construction of the proposed project.
- 4. The City of Maple Grove has not violated any federal, state or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.
- 5. Upon approval of its application by the state, the City of Maple Grove, may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that it will comply with all applicable laws and regulations as stated in all contract agreements.

- 6. The City of Maple Grove has committed \$6,000,000 in local funds towards the local match requirement that will be combined with other competitive grant programs for the construction of the Highway 610 Completion project.
- 7. The City of Maple Grove confirms if the project cost increases above the amount listed in the Application, the City of Maple Grove will provide or secure all additional funds necessary to complete the project.
  - City of Maple Grove certifies that it will comply with all applicable laws, regulations, and rules of the application.
- 8. The sources and uses, private investors, equity, and other financing commitment represented in the application are accurate.
- 9. The Mayor and the City Administrator, or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project(s) on behalf of the applicant.

Adopted by the City Council on this 16th day of August, 2021.

The motion for the adoption of the foregoing resolution was made by and upon vote being duly taken thereon, the following voted in favor thereof

and the following voted against the same:

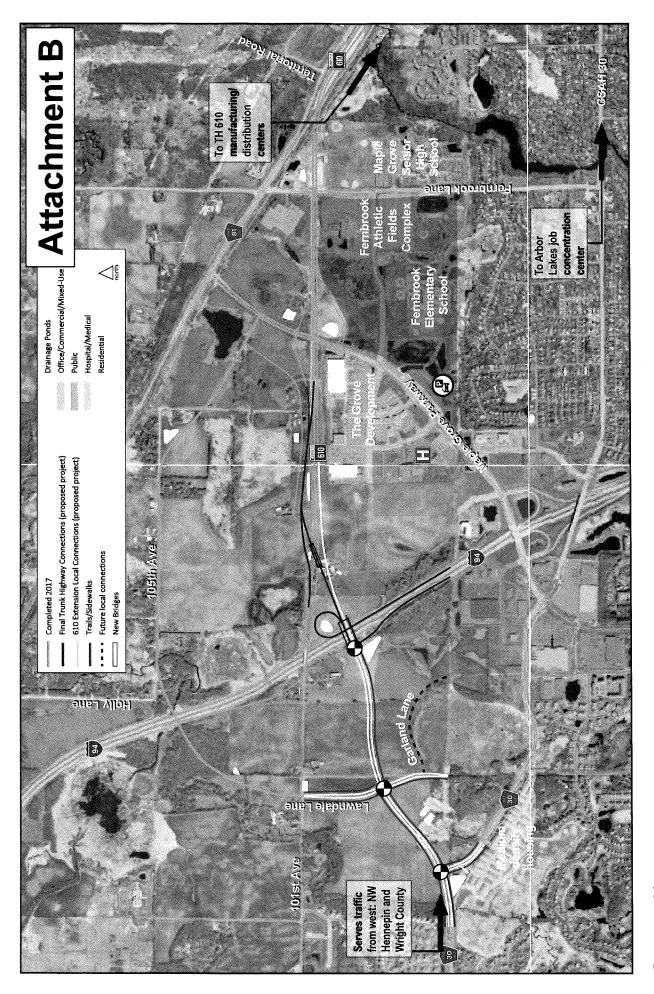
and the following were absent:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) SS. CITY OF MAPLE GROVE)

I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-109 is a true and correct copy of the Resolution as adopted by the City Council on the 16th day of August, 2021.

Amy Dietl, City Clerk



# Proposed Improvements

TH 610 / CSAH 610
Maple Grove RAISE Transportation Grant Application

#### REQUEST FOR COUNCIL ACTION

August 16, 2021 **DATE** 

3S AGENDA ITEM

#### ORIGINATING DEPT

Jupe Hale, P.E.

Asst. Public Works Director/

Asst. City Engineer

AGENDA ITEM

Special Assessment Cancellation Resolution No. 21-119 CITY ADMINISTRATOR APPROVAL



#### **PREVIOUS ACTIONS:**

Council previously levied special assessments against property originally identified as 04-119-22-43-0007 under Levy No. 18547 in the amount of \$78,151.24.00 for benefit received from City Project No. 08-05.

#### **RECOMMENDED COUNCIL ACTION:**

Motion to adopt Resolution No. 21-119 cancelling special assessments as a result of Levy No. 18547.

#### **COMMENTS:**

Three parcels identified as 04-119-22-34-0015, 04-119-22-34-0016 and 04-119-22-43-0007 were combined into one parcel identified as 04-119-22-34-0017. The one parcel identified as 04-119-22-34-0017 was assessed as part of City Project No. 08-05, Austin Mutual 3<sup>rd</sup> Addition. Subsequent to the certification for collection with Hennepin County the Council approved the deferral of collection for these assessments pursuant to an Establishing the Deferment of Special Assessments for Certain Mixed Use Guided Properties Resolution No. 07-165. The plat of Lynde and McLeod Second Addition has been replatted to included Outlot 1, Block 1 and Outlot A, a new Developers Agreement has been completed with the amount of \$78,151.24 covered under this new agreement. It is recommended that City Council adopt Resolution No. 21-119 cancelling the special assessments as a result of the new Developers Agreement.

#### **ATTACHMENTS**

Attachment A: Resolution No. 21-119 Attachment B: Property location map

## **Attachment A**

#### RESOLUTION NO. 21-119

#### RESOLUTION CANCELLING SPECIAL ASSESSMENTS

WHEREAS, the City of Maple Grove is a duly incorporated municipal corporation in the State of Minnesota; and

WHEREAS, said City of Maple Grove has caused to be constructed certain improvement projects pursuant to Minnesota Statutes; and

WHEREAS, said City of Maple Grove did construct various improvement projects as hereinafter identified and did pursuant to Minnesota Statues duly assess the benefitted properties for said improvement projects; and

WHEREAS, the hereinafter described real property was assessed for said improvements; and

WHEREAS, the property has since been combined to accommodate the replatting and received subsequent plat approval for Lynde and McLeod Second Addition; and

WHEREAS, the developer for Lynde and McLeod Second Addition entered into a Developer's Agreement which addresses, amongst other things, the payment of special assessment for benefit received.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota does hereby and herein order a cancellation of special assessments for the future tax years beginning in 2022 as shown below;

#### ASSESSMENTS TO BE CANCELLED

| PROPERTY ID#      | ADDITION | MUNIC.      | PROJ. NO. | LEVY NO. | ORIG. AMT.  |
|-------------------|----------|-------------|-----------|----------|-------------|
| 04-119-22-34-0017 | 11039    | Maple Grove | 08-05     | 18547    | \$78,151.24 |

Adopted by the City Council on this 16th day of August 2021.

The motion for the adoption of the foregoing resolution was made by and upon vote being duly taken thereon, the following voted in favor thereof

and the following voted against the same:

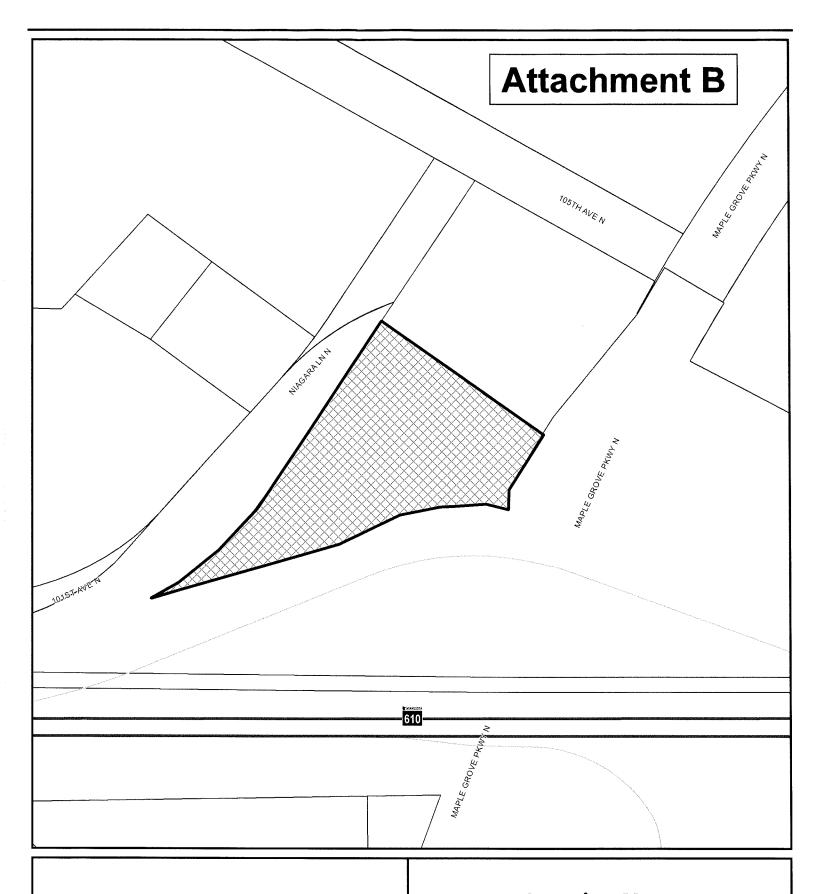
and the following were absent:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA )
COUNTY OF HENNEPIN ) SS.
CITY OF MAPLE GROVE)

I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove, Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-119 is a true and correct copy of the Resolution as adopted by the City Council on the 16th day of August 2021.

Amy Dietl, City Clerk





Location Map
MAPLE GROVE SPECIALTY CARE
PROJECT LOCATION



| August 16, 2021  DATE                                     | REQUEST FOR COUNCIL ACTION | AGENDA ITEM                    |
|---|----------------------------|--------------------------------|
| ORIGINATING DEPT  | AGENDA ITEM                | CITY ADMINISTRATOR<br>APPROVAL |
| Ken Ashfeld, P.E. Director of Public Works/ City Engineer | Sureties                   | 44                             |
| PREVIOUS ACTIONS: None.                                   |                            |                                |

#### **RECOMMENDED COUNCIL ACTION:**

Motion to approve the surety actions as identified below:

#### **COMMENTS:**

#### New

Elm Road South, Inc., Ridge at Elm Creek 3<sup>rd</sup> Addition, Bridgewater Bank Petition Surety Letter of Credit No. 687 in the amount of \$1,664,100.00.

Elm Road South, Inc., Ridge at Elm Creek 3<sup>rd</sup> Addition, Bridgewater Bank Escrow Surety Letter of Credit No. 688 in the amount of \$48,000.00.

MG MOB Maple Grove Investors, LLC, Lynde and McLeod Second Addition, Bridgewater Bank Petition Surety Letter of Credit No. 1119290677 in the amount of \$288,000.00.

MG MOB Maple Grove Investors, LLC, Lynde and McLeod Second Addition, Bridgewater Bank Escrow Surety Letter of Credit No. 1119290678 in the amount of \$5,000.00.

Northern States Power Company – MN, Elm Creek Substation, 10131 Fernbrook Lane, Grading Permit, Cash Receipt No. 227828 in the amount of \$4,800.00.

Timco Construction, Inc., Lynde and McLeod Second Addition, Maple Grove Specialty Center, 10150 Niagara La N, Grading Surety Cash Receipt No. 227829 in the amount of \$12,600.00

#### Released

Youngstedt's Bay Car Wash, LLC, Site Performance Surety, Cash Receipt No. 217608, in the amount of \$3,365.00 reduced to \$0.00.

#### Reduced

Truist Bank, Donegal South Second Addition, Escrow Items Surety, Letter of Credit No. 70004621, in the amount of \$69,000.00 to \$16,060.00.

#### REQUEST FOR COUNCIL ACTION

| August 16, 2021 <b>DATE</b> |   | AGENDA ITEM                    |
|-----------------------------|---|--------------------------------|
| ORIGINATING DEPT            | AGENDA ITEM   | CITY ADMINISTRATOR<br>APPROVAL |
| Administation               | Amending Maple Grove City Code<br>Chapter 20, Article III, Division I<br>Regarding Loitering, Traffic<br>Median Safety, and Police Orders<br>to Disperse<br>Ordinance No. 21-15 | 44                             |

#### **PREVIOUS ACTIONS:**

None.

#### **RECOMMENDED COUNCIL ACTION:**

Motion to approve Ordinance No. 21-15 amending Maple Grove City Code Chapter 20, Article III, Division I regarding loitering, traffic median safety, and police orders to disperse.

#### **COMMENTS:**

Due to increasing public safety concerns involving people standing, sitting, and remaining on traffic medians outside of crosswalks or other pedestrian refuge areas, city staff is proposing to amend city code to prohibit that conduct. City staff believes that enforcement of the amended code language in conjuction with Minn. Stat. § 169.22, which prohibits persons from "stand[ing] on a roadway for the purpose of soliciting employment, business, or contributions from the occupant of any vehicle," should provide an effective solution to the growing public safety concern.

#### **ATTACHMENTS:**

Attachment A: Ordinance No. 21-15

Attachment B: Summary Ordinance No. 21-15

## **Attachment A**

#### **ORDINANCE NO. 21-15**

#### CITY OF MAPLE GROVE

## AN ORDINANCE AMENDING MAPLE GROVE CITY CODE CHAPTER 20, ARTICLE III, DIVISION I REGARDING LOITERING, TRAFFIC MEDIAN SAFETY, AND POLICE ORDERS TO DISPERSE

WHEREAS, the City has experienced an increase in the number of pedestrians standing, sitting, and remaining on traffic medians;

WHEREAS, pedestrians who remain on traffic medians, especially in locations where the medians are narrow, are at serious risk of being struck by passing traffic;

WHEREAS, the presence of pedestrians on traffic medians distracts drivers who may become focused on avoiding unexpected pedestrians as they navigate through areas where those pedestrians are located rather than on other vehicles, signage, and road conditions;

WHEREAS, the purpose of traffic medians is to serve as vehicle traffic dividers, not as pedestrian refuges, unless a location is explicitly marked for that purpose as part of a crosswalk;

WHEREAS, the ordinance amendment below is intended to establish a reasonable and narrowly-tailored regulation intended to protect public health and safety, and address the specific problem of pedestrians in locations outside of designated crosswalks or pedestrian refuges;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MAPLE GROVE DOES HEREBY ORDAIN:

**SECTION** 1. <u>ADOPTION</u>. Maple Grove City Code Section 20-62 is amended as set forth below by adding the <u>underlined</u> language and deleting the <u>strikethrough</u> language as follows:

Sec. 20-62. - Loitering; traffic median safety; police order to disperse.

- (a) It shall be unlawful for any person to loiter, loaf, wander, stand or remain idle either alone or with others in a public place in such manner so as to violate any following provisions:
  - (1) No person shall obstruct any public street, public highway, public sidewalk, <u>crosswalk</u>, <u>pedestrian refuge space</u>, or other public place or building by hindering or impeding or an act tending to hinder or impede the free and uninterrupted passage of vehicles, traffic, or pedestrians.
  - (2) No person shall commit, in or upon any public street, public highway, public sidewalk, <u>crosswalk</u>, <u>pedestrian refuge space</u>, or other public place or building, any act or thing which is an obstruction or interference to the free and uninterrupted use of property or with any business lawfully conducted by anyone in or upon or facing or fronting on any such public street, public highway, public sidewalk, or other public

place or building, all of which prevents the free and uninterrupted ingress, egress, and regress therein, thereon, and thereto.

- (3) No person shall loiter, stand, sit, or lie in or upon any public property, private sidewalk, street, curb, crosswalk, <u>pedestrian refuge space</u>, walkway area, parking lot, mall, or other portion of private property open for public use, so as to unreasonably block, obstruct, or hinder free passage of the public.
- (4) No person shall, without consent of the owner or occupant, unreasonably block, obstruct, or hinder free access to the entrance of any building or part of a building.
- (b) It shall be unlawful for any person to sit, stand, or remain idle in or on any traffic median unless that person is (1) engaged in law enforcement or emergency response, or others authorized by such personnel to remain in that location, (2) engaged in emergency repair or transport of a disabled vehicle, or (3) a public works employee or contractor engaged in authorized maintenance, repair, or improvement of the traffic median or public facilities or equipment in that location. A "traffic median" means the concrete, paved, mulched, planted, or natural area that divides any road, street, or highway according to the legal direction of vehicle travel, regardless whether the area is elevated, depressed, or level with the surface of the road, street, or highway. A designated crosswalk or pedestrian refuge space is not a part of the "traffic median" for purposes of this subsection.
- (c) When any person causes or commits any of the conditions enumerated in subsection (a) or (b) of this section and is ordered by the owner, agent, manager, or person in charge of the premises, or by a police officer or any law enforcement officer, to stop causing or committing such conditions and to move on or disperse, any person who fails or refuses to obey such an order or returns to the premises within 24 hours seven days after having been so requested or ordered to vacate shall be guilty of a violation of this section.

Published in the *Osseo-Maple Grove Press*:

**SECTION 2. EFFECTIVE DATE.** This amended Ordinance shall be in full force and

## **Attachment B**

(Ordinance Summary)

#### **ORDINANCE NO. 21-15**

#### **CITY OF MAPLE GROVE**

## AN ORDINANCE AMENDING MAPLE GROVE CITY CODE CHAPTER 20, ARTICLE III, DIVISION I REGARDING LOITERING, TRAFFIC MEDIAN SAFETY, AND POLICE ORDERS TO DISPERSE

The above-referenced Ordinance amends Maple Grove City Code Chapter 20 by amending the loitering ordinance to apply in crosswalks and pedestrian refuge spaces, enacting a prohibition on pedestrians sitting, standing, or remaining in traffic medians outside of crosswalks and pedestrian refuge areas, and amending the duration for which an order to disperse applies. The amendments to the ordinance are intended to better address the significant public safety risk to pedestrians and to the motoring public when pedestrians are in locations where they are not expected to be by drivers and others.

This summary is adopted pursuant to Minn. Stat. § 412.191, subd. 4.

A printed copy of the entire Ordinance is available for inspection and copying at Maple Grove City Hall located at 12800 Arbor Lakes Parkway, Maple Grove, MN 55369.

| Dated: August | , 2021. |            |  |
|---------------|---------|------------|--|
|               |         | Amy Dietl  |  |
|               |         | City Clerk |  |

#### REQUEST FOR COUNCIL ACTION

3VAugust 16, 2021 DATE **AGENDA ITEM CITY ADMINISTRATOR APPROVAL ORIGINATING DEPT** AGENDA ITEM Administration Proclamation International Overdose Awareness Day – August 31, 2021

#### **PREVIOUS ACTIONS:**

The Maple Grove City Council proclaimed August 31, 2020, as International Overdose Awareness Day.

#### RECOMMENDED COUNCIL ACTION:

Motion to proclaim August 31, 2021, as International Overdose Awareness Day in Maple Grove.

#### **COMMENTS:** Heidi A. Nelson

International Overdose Awareness Day is a global event held annually on August 31 to remember those gone too soon from overdose deaths. Each year thousands of people are lost from drug overdose. Some survive but suffer a permanent injury with devastating impact to their families and friends.

International Overdose Awareness Day provides an opportunity for us to realize that overdose is preventable and to reflect on practical ways to prevent overdose in our community.

In light of this recognition, Maple Grove Town Green will be lit in purple on Tuesday, August 31, 2021.

#### **ATTACHMENTS:**

Attachment A: Proclamation

#### CITY OF MAPLE GROVE PROCLAMATION

#### International Overdose Awareness Day August 31, 2021

WHEREAS, International Overdose Awareness Day is a global event that is held on August 31 of each year to raise awareness of overdose, reduce the stigma surrounding drug-related deaths, and remember those who have died or suffered permanent injury due to drug overdose; and

WHEREAS, according to the Centers for Disease Control and Prevention, in 2019, 70,630 drug overdose deaths occurred in the United States. Opioids were involved in 46,860 or 70.6% of those deaths; and

**WHEREAS**, per the Minnesota Department of Health, in 2019, 761 Minnesotans died from a drug overdose. Of those, 413 were opioid-involved deaths. In addition, another 1,787 experienced a nonfatal opioid-involved overdose.

WHEREAS, International Overdose Awareness Day spreads the message that the tragedy of overdose death is preventable and provides an opportunity for us to reflect on practical ways to prevent overdose in our community; and

WHEREAS, culture change happens in neighborhoods and local communities, and localities play a major role in assisting with the removal of the stigma of addiction and the normalization of recovery; and

**WHEREAS**, addiction is not a moral failing but a complex and treatable disease, and a life of recovery is possible; and

**WHEREAS**, International Overdose Awareness Day is an opportunity for communities to stand beside those who have lost loved ones to an overdose and those who have a substance use disorder and are diligently working toward recovery.

**NOW, THEREFORE BE IT RESOLVED, I**, Mayor Mark Steffenson, do hereby proclaim August 31, 2021, as **INTERNATIONAL OVERDOSE AWARENESS DAY** in the City of Maple Grove, and I call this observance to the attention of all our citizens.

MARK STEFFENSON Mayor

#### REQUEST FOR COUNCIL ACTION

August 16, 2021 **DATE** 

3W AGENDA ITEM

**ORIGINATING DEPT** 

#### **AGENDA ITEM**

CITY ADMINISTRATOR APPROVAL

Police/ETW Encourage

North Metro Regional Public Safety Training Facility Expansion Project No. 21-15 Acceptance of Bid Package #1 Resolution No. 21-120



#### **PREVIOUS ACTIONS:**

City Council approval at the May 17, 2021, regular City Council meeting for the modified professional services contract agreements with architect LEO A DALY for design and engineering services and the amended contract with RJM Construction for construction manager services.

#### RECOMMENDED COUNCIL ACTION:

Motion to adopt Resolution No. 21-120 accepting bids for Bid Package #1 for the North Metro Regional Public Safety Training Facility expansion project No. 21-15. Bid Package #1 includes engineering and design services with the balance of contract recommendations to be approved after receipt of Bid Package #2.

#### **COMMENTS:**

Staff has been working with LEO A DALY and RJM Construction to design and build the North Metro Regional (NMR) public safety training facility expansion project. LEO A DALY is providing architectural services and RJM is providing construction management services throughout the project.

The project is using a modified version of the Construction Manager at Risk method, in which RJM will deliver the project for a guaranteed maximum price set at the time Maple Grove entered into contract with RJM. The guaranteed maximum price includes construction contingency and contractor allowances to cover unforeseen costs that may arise.

Bids were received on August 11, 2021, at the City of Maple Grove for the NMR expansion project. The bids were for the NMR Bid Package #1 for three bid categories: 1) pre-cast, 2) steel fabrication, and 3) firing range equipment. A total of eight bids were received, tabulated, and reviewed for consistency with the advertised bidding requirements. A listing of all bids received can be found in Attachment A – North Metro BP1 Tabulations. RJM is recommending at this time that the City Council approve awarding only the engineering and design services to the companies stated below for the three bid categories. The balance of the contract recommendations will be brought forth for City Council approval after the receipt of Bid Package #2. RJM's recommendation for award of contract dated August 12, 2021 is found in Attachment B.

Table A. Recommended bid awards.

| Company                          | Bid Category           | Base Bid       | Bid Package #1 Award |
|----------------------------------|------------------------|----------------|----------------------|
| Fabcon Precast, LLC              | Precast                | \$1,411,611.00 | \$70,580.00          |
| Briese Iron Works, Inc.          | Steel Fabrication      | \$ 783,800.00  | \$78,000.00          |
| Inveris Training Solutions, Inc. | Firing Range Equipment | \$2,059,450.06 | \$27,011.00          |

It is recommended that the City Council adopt the attached Resolution No. 21-120 accepting the low bid for engineering and design services for the NMR expansion project No. 21-15 Bid Package #1 to the companies and in the amounts stated in Table A.

City Attorney Justin Templin has reviewed the bid recommendation and tabulation presented by RJM Construction.

#### ATTACHMENTS:

Attachment A: North Metro BP1 Tabulations

Attachment B: RJM Construction letter to Chief Eric Werner dated August 12, 2021 reference: City of Maple Grove – North Metro Range Bid Package #1 Recommendations for Award of Contract.

Attachment C: Resolution No. 21-120

# Attachment A

CONSTRUCTION

North Metro Range
Bid Summary by Trade
August 11, 2021
Bid Category
Low Bid or Company
Low Bid or Company

|                                |             |             |             |             |    |     |     |    |     |    | _   |    |     |    |    |     |
|--------------------------------|-------------|-------------|-------------|-------------|----|-----|-----|----|-----|----|-----|----|-----|----|----|-----|
| Total Contract                 | \$1,411,661 | \$1,411,661 | \$1,799,825 | \$1,577,554 | SO | \$0 | \$0 | 80 | \$0 | 80 | \$0 | 80 | \$0 | 80 | 80 | OS. |
| Alt #19 Alt #20<br>0 0         | \$0         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #19<br>0                   | \$0         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #18<br>0                   | 0\$         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
|                                | O\$         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #16 Alt #17                | \$0         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #15<br>0                   | \$0         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #14                        | 0\$         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #13<br>0                   | 80          |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #12<br>0                   | so          |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #11                        | 0S          |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #10<br>0                   | \$0         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| At #9                          | 80          |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #8                         | \$0         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #7<br>0                    | \$0         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #6<br>0                    | 0\$         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #5                         | 0\$         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #4                         | \$0         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Alt #3                         | os          |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| At #2                          | oş          |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Bid Addenda Alt#1 Security 0 0 | 0\$         |             |             |             |    |     |     |    |     |    |     |    |     |    |    |     |
| Addenda<br>0                   | >           | >           | >           | >           |    |     |     |    |     |    |     |    |     |    |    |     |
| Bid<br>Security                | >           | >           | <b>\</b>    | >           |    |     |     |    |     |    |     |    |     |    |    |     |
| Base Bid                       | \$1,411,661 | \$1,411,661 | \$1,799,825 | \$1,577,554 |    |     |     |    |     |    |     |    |     |    |    |     |
| Company                        | Fabcon      | Fabcon      | Molin       | Terracon    |    |     |     |    |     |    |     |    |     |    |    |     |



Bid Category 5A - Steel Fabrication Low Bid or Company Low Bid Roman

North Metro Range Bid Summary by Trade August 11, 2021

Total Contract \$783.800 \$824,500 8 8 8 8 S S S S 8 8 8 S 80 \$0 SD. Alt #16 \$0 Alt #15 0 \$0 Alt #14 S 0\$ Ak #12 S \$0 20 \$0 0\$ 80 \$0 80 S 90 20 Alt #2 S >-\$783,800 \$824,500 \$809,000 \$783,800 Briese Iron works Briese Iron works American Structural Daka Structural



Bid Category 11A - Firing Range Low Bid or Company Inveris

North Metro Range Bid Summary by Trade August 11, 2021 Total Contract \$2,059,450 \$2,059,450 \$0 08 08 08 08 8 8 08 08 08 90 \$0 \$0 SO 0\$ 80 Ait #14 0 \$0 Alt #13 8 \$0 \$0 SO 0\$ SS 80 \$0 8 \$0 \$0 S 80 Bid Addenda Alt#1 Security 0 0 > z > \$2,059,450 \$1,565,647 \$2,059,450 Inveris Action Target

# **Attachment B**



August 12, 2021

Chief Eric Werner City of Maple Grove 12800 Arbor Lakes Parkway Maple Grove, MN 55311

RE: City of Maple Grove – North Metro Range Bid Package #1
Recommendations for Award of Contract

Dear Chief Werner;

On August 11, 2021, bids were received at the City of Maple Grove for the City of Maple Grove – North Metro Range project. We are excited to report that there was great interest in the project in that a total of eight (8) bids were received for the three (3) bid categories. Please find attached a summary by trade for each of these bid and quote categories for your reference. At this time RJM has completed its review of all bids and are recommending award as noted below. The recommendations are based on the low cumulative total bid received for the base bid, and no alternates. We are rejecting the bid received from Action Target in bid category 11A as it was incomplete, missing substantial scope items. We are therefore recommending award to Inveris for bid category 11A, as they are the lowest responsible bidder, inclusive of all project requirements. We are recommending authorization of award for engineering and design services only for all three bid categories. The balance of the contract recommendations will be brought forth for council authorization after the receipt of bid package #2 in October.

We recommend to the City Council that they approve the award of the following contracts at this time.

### **BID CATEGORY**

**AWARD AMOUNT** 

**3B – Precast**Fabcon Precast, LLC
6111 West Highway 13
Savage, MN 55378

**5A – Steel Fabrication** 

Briese Iron Works, Inc. 7010 Dresser Drive NE

Rochester, MN 55906

11A – Firing Range Equipment

Inveris Training Solutions, Inc.

296 Brogdon Road

Suwanee, Georgia 30024

Base Bid: \$783,800.00 Award Amt: \$78,000.00

Base Bid: \$2,059,450.06

Award Amt: \$27,011.00

If you should have any questions, please contact by phone at 612-919-3291.

Sincerely,

Brad Barickman

Vice President

**RJM Construction** 

CC:

Kris Hahn – Project Executive –RJM Construction

Matt Severson - Estimator - RJM Construction

# **Attachment C**

### **RESOLUTION NO. 21-120**

Accepting Bid for Bid Package No. 1 for the North Metro Regional Public Safety Training Facility Expansion Project No. 21-15

WHEREAS, pursuant to an advertisement for bids for Project No. 21-15, the North Metro Regional Public Safety Training Facility ("NMR") Expansion Project, bids were received, opened, and tabulated according to law;

WHEREAS, the following bids complying with the advertisement in each of three categories were received:

### 3B—Precast

| Con | tractor  | Base Bid Total |
|-----|----------|----------------|
| 1.  | Fabcon   | \$1,411,661    |
| 2.  | Molin    | \$1,799.825    |
| 3.  | Terracon | \$1,577,554    |

### 5A—Steel Fabrication

| Con | tractor             | Base Bid Total |
|-----|---------------------|----------------|
| 1.  | Briese Iron Works   | \$783,800      |
| 2.  | American Structural | \$824,500      |
| 3.  | Daka Structural     | \$809,000      |

### 11A—Firing Range Equipment

| Cont | ractor  | Base Bid Total |
|------|---------|----------------|
| 1.   | Inveris | 2,059,450      |

WHEREAS, one additional bid for 11A—Firing Range Equipment was received, but that bid was incomplete and did not comply with all of the requirements specified;

WHEREAS, the City's Construction Manager for the NMR Expansion Project, RJM Construction, is recommending that the City award contracts to the lowest responsible bidder in each category, inclusive of all project requirements, but only for engineering and design services in each category at this time;

WHEREAS, the balance of RJM Construction's award recommendations will occur after receipt of Bid Package No. 2;

WHEREAS, the following bidders are the lowest responsible bidder in each of the three categories, based on the overall base bid amount for each:

3B—Precast

Fabcon Precast, LLC

Base Bid: \$1,411,661.00

Recommended Award Amount: \$70,580.00

5A—Steel Fabrication

Briese Iron Works, Inc.

Base Bid: \$783,800.00

Recommended Award Amount: \$78,000.00

11A—Firing Range Equipment

Inveris Training Solutions, Inc.

Base Bid: \$2,059,450.06

Recommended Award Amount: \$27,011.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maple Grove, Minnesota:

- 1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Fabcon Precast, LLC in the name of the City of Maple Grove for engineering and design services for Item 3B—Precast for Project No. 21-15, the North Metro Regional Public Safety Training Facility ("NMR") Expansion Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk, for the base amount of \$70,580,00.
- 2. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Briese Iron Works, Inc. in the name of the City of Maple Grove for engineering and design services for Item 5A—Steel Fabrication for Project No. 21-15, the North Metro Regional Public Safety Training Facility ("NMR") Expansion Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk, for the base amount of \$78,000.00.
- 3. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Inveris Training Solutions, Inc. in the name of the City of Maple Grove for engineering and design services for Item 11A—Firing Range Equipment for Project No. 21-15, the North Metro Regional Public Safety Training Facility ("NMR") Expansion Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk, for the base amount of \$27,011.00.
- 4. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidders and the next lowest bidder, where applicable, shall be retained until a contract has been signed.

| Adopted by the City Council on this 16 <sup>th</sup> day of August, 2021.  |
|--|
| This motion for the adoption of the foregoing resolution was made by Council Member, and upon vote being duly taken thereon, the following voted in favor thereof:   |
| and the following voted against the same:  |
| and the following were absent:   |
| whereupon said resolution was declared duly passed and adopted.  |
| STATE OF MINNESOTA ) COUNTY OF HENNEPIN ) ss. CITY OF MAPLE GROVE )  |
| I, the undersigned, being the duly qualified and acting Clerk of the City of Maple Grove Hennepin County, Minnesota, a Minnesota municipal corporation, hereby certify that the above and foregoing Resolution No. 21-120 is a true and correct copy of the Resolution as adopted by the City Council on the 16 <sup>th</sup> day of August, 2021. |
| Amy Dietl  |
| City Clerk   |

## REQUEST FOR COUNCIL ACTION

| August 16, 2021  DATE                |                | AGENDA ITEM                 |
|--------------------------------------|----------------|-----------------------------|
| ORIGINATING DEPT                     | AGENDA ITEM    | CITY ADMINISTRATOR APPROVAL |
| Finance 65.                          | Approve Claims | 44                          |
| PREVIOUS ACTIONS:                    |                |                             |
| None                                 |                |                             |
| RECOMMENDED COUNCIL A                | CTION:         |                             |
| Motion to approve claims totaling \$ | 5,785,876.51   |                             |
| COMMENTS:                            |                |                             |
| None                                 |                |                             |
| ATTACHMENTS:                         |                |                             |

444.89

Attachment A: Check register dated 07/28/2021 Total - \$ 4,275,371.90 Attachment B: Check register dated 08/04/2021 Total - \$ 335,228.41

Attachment D: Electronic payment register dated 08/09/2021 Total - \$

Attachment C: Electronic payment register dated 08/02/2021 Total - \$ 1,174,831.31

7/28/2021 15:25:36

Page -

MAPLE GROVE

R55CKS2 MGCITY100

7/28/2021 - 7/28/2021

193.01

100,100.33

Amount 98,622.13 67.74

1,498.15 24,267.70 43,981.00 194,350.24 4,512.50

03205 STORM SEWER CONSTRUCTION FUND

03207 TAX INCREMENT PROJECT FUND

03201 LONG TERM DEVELOPMENT FUND 03202 TRUNK STREET CONSTRUCTION

02500 COMMUNITY RESOURCES

02900 PUPS IMPOUND FACILITY

02375 TRAINING FACILITY FUND

01000 GENERAL FUND

02300 TRANSIT FUND

179,940.75

2,312,135.24 942,514.81

03461 2020 IMPROVEMENT PROJECT FUND

03211 GMA TIF DISTRICT 03210 TRANSIT CAPITAL

03463 2021 IMRPOVEMENT PROJECT FUND

08100 SEWER CONNECTION FUND

08200 WATER OPERATING FUND

08400 STREET LIGHTING FUND

03462 2021 ROAD RECONSTRUCTION

3,534.25

278,772.00 4,585.87

42,487.10

73.48-

4,275,371.90

Report Totals

648.56 2,400.00

09527 DATA PROCESSING REPLACEMENT

09925 INVESTMENT TRUST FUND

09700 ESCROWFUND

09500 CENTRAL EQUIPMENT FUND

3,772.79

37,061.21

Attachment A

Council Check Summary Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

| R55CKS2 MGCIT                    | MGCITY600V   |  |  | MAPI   | MAPLE GROVE                          | ш  |           |  | 7/28/2021 15:26:02  | 5:26:02  |  |
|----------------------------------|--|--|--|--|--------------------------------------|--|-----------|--|---|--|--|
| Note: Payment amount             | ıt may not refleci                                 | Note. Payment amount may not reflect the actual amount due to data sequencing and/or data selection.   | a selection.   | Council Check Summary  | heck Sun                             | nmary  |           |  | Page -  | -  |  |
|                                  |  |  |  | 7/28/2021  | 1                                    | 7/28/2021                                    |           |  |   |  |  |
| Check # Date<br>196115 7/28/2021 | Amount   | Supplier / Explanation PO# 175106 1617 B'BERI DESSERTS   | Doc No   | Inv No   | B                                    | Obj Sub                                      | Subledger | Account Description  | BU Description  | Co Dept Div  |  |
|                                  | 20.00  | \$5 MARKET TOKENS: 4   | 321970 7   | 7162021  | 2514                                 | 6325   |           | ADVERTISING/PROMOTIONS   | FARMERS MARKET  | 02500 005  |  |
| 196118 7/28/2021                 |  | 170924 AFPI<br>121.50 MB16 BUS SCHEDULE REPRINTS<br>121.50   | 322171 2   | 210583 COMG  | 2305                                 | 6301   |           | PROFESSIONAL SERVICES  | TRANSIT OPERATIONS  | 02300 005 008  |  |
| 196119 7/28/2021                 | 245.00<br>4.00<br>7.00<br>16.00<br>272.00          | \$5 MARKET TOKENS: 49 \$1 EBT TOKENS: 4 \$1 MARKET BUCKS: 7 \$2 MARKET TOKENS: 8   | 321973 7<br>321973 7<br>321973 7<br>321973 7   | 7162021<br>7162021<br>7162021<br>7162021   | 2514<br>2514<br>2514<br>2514         | 6325<br>4737<br>6325<br>6325                 |           | ADVERTISING/PROMOTIONS EBT FUNDS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET  | 02500 005<br>02500 005<br>02500 005<br>02500 005                 |  |
| 196120 7/28/2021                 | 5,767.70   | 145212 ALLIANT ENGINEERING INC<br>21-14 FYA EVALUTATION STUDY  | 322251 67452   | 7452   | 4872                                 | 6301 F                                       |           | ENGINEERING FIELD  | 2021-14 FLASHING YELLOW S   | 03202 375  |  |
| 196121 7/28/2021                 | 29.98<br>27.91<br>13.98<br>74.50<br>7.99<br>121.72 | 169821 AMAZON BUSINESS COUNCIL CHAMBERS PC CABLES FOR DEPT USE STYLUS FOR COUNCIL PC CABLES FOR DEPT USE AUDIO CABLE FOR COUNCIL PC COVID19 HEADSETS WEBCAMS | 322113 17<br>322114 1<br>322148 10<br>322150 11<br>322151 1                                      | 1W3J-K16K-T7RJ<br>1GNP-FC6G-T61G<br>1QM6-3W17-Q3M6<br>1C3X-V9MP-H3K3<br>11KF-9X3N-GXRG<br>1JFK-MWQY-PH4X | 1270<br>1270<br>1270<br>1270<br>1270 | 6205<br>6205<br>6205<br>6205<br>6205<br>6205 | 00000000  | SUPPLIES SUPPLIES SUPPLIES SUPPLIES  | INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY | 01000 025 035<br>01000 025 035<br>01000 025 035<br>01000 025 035 |  |
| 196122 7/28/2021                 | 105,540.64   | 113672 AMBERLY GARDEN LLC<br>CHAPELWOOD TIF PAYMENT  | 322115 39  |  | 111                                  | 6485   |           | TIF REIMBURSEMENT  | CHAPEL WOOD 5B  | 03207 111  |  |
| 196125 7/28/2021                 | 6.00<br>170.00<br>176.00                           | 171197 ATACAMA CATERING<br>\$1 EBT TOKENS: 6<br>\$5 MARKET TOKENS: 34  | 321979 7   | 7162021<br>7162021   | 2514                                 | 4737<br>6325                                 |           | EBT FUNDS<br>ADVERTISING/PROMOTIONS  | FARMERS MARKET<br>FARMERS MARKET  | 02500 005<br>02500 005   |  |
| 196126 7/28/2021                 | 278.50   | 176594 B&H PETROLEUM EQUIPMENT<br>FUEL ISLAND PUMPS REPAIR   | 322250   | 52355  | 1702                                 | 6401   |           | REPAIR/MAINT BUILDING  | GOVT BLDG-PUBLIC WORKS  | 01000 070 080  |  |
| 196127 7/28/2021                 | 25.00<br>2.00<br>11.00<br>230.00                   | \$1 EBT TOKENS: 25<br>\$2 MARKET TOKENS: 1<br>\$1 MARKET BUCKS: 11<br>\$5 MARKET TOKENS: 46  | 321980 7 <sup>-</sup><br>321980 7 <sup>-</sup><br>321980 7 <sup>-</sup><br>321980 7 <sup>-</sup> | 7162021<br>7162021<br>7162021<br>7162021   | 2514<br>2514<br>2514<br>2514         | 4737<br>6325<br>6325<br>6325                 |           | EBT FUNDS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET  | 02500 005<br>02500 005<br>02500 005<br>02500 005                 |  |

| R55CKS2          | MGCITY600V  | \009 <i>\</i>  |                      | 2               | MAPLE GROVE           | VE        |               |                        | 7/28/2021 15:26:02        | :26:02        |
|------------------|---|--|----------------------|-----------------|-----------------------|-----------|---------------|------------------------|---------------------------|---------------|
| Note: Payn       | nent amount n   | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | d/or data selection. |                 | Council Check Summary | mmary     |               |                        | - Bage -                  | 2             |
|                  |   |  |                      | 7/28/2021       |                       | 7/28/2021 |               |                        |                           |               |
| Check #          | Date  | Amount Supplier / Explanation PO# 268.00   | # Doc No             | Inv No          | BU                    | Öpi       | Sub Subledger | Account Description    | BU Description            | Co Dept Div   |
| 196129           | 7/28/2021   | 100439 BATTERIES + BULBS   |                      |                 |                       |           |               |                        |                           |               |
|                  |   |  | 321981               | 11 P39596778    | 1501                  | 6403      |               | REPAIR/MAINT EQUIPMENT | FIRE RESPONSE             | 01000 045 065 |
|                  |   |  |                      |                 |                       |           |               |                        |                           |               |
| 196130 7/28/2021 | 7/28/2021   | 159810 BECKS GREENHOUSE & VEGETABLE FARM   | VEGETABLE F          | ARM             |                       |           |               |                        |                           |               |
|                  |   | 19.00 \$1 EBT TOKENS: 19   | 321982               | 12 7162021      | 2514                  | 4737      |               | EBT FUNDS              | FARMERS MARKET            | 02500 005     |
|                  |   | 146.00 \$2 POP TOKENS: 73  | 321982               | 12 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                  |   | 26.00 \$2 MARKET TOKENS: 13  | 321982               | 12 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                  |   | 8.00 \$1 MARKET BUCKS: 8   | 321982               | 12 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                  |   | 225.00 \$5 MARKET TOKENS: 45   | 321982               | 12 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                  |   | 424.00   |                      |                 |                       |           |               |                        |                           |               |
| 196131           | 7/28/2021   | 128657 BITUMINOUS ROADWAYS   | Ø                    |                 |                       |           |               |                        |                           |               |
|                  | ,   | 354,641,10 PROJ 21-03: PAY NO 1  | 322158               | 8 21-03:PAY1    | 4867                  | 6505      | O             | CONSTRUCTION           | 2021-03 ROAD RECONSTRUCTI | 03462 375     |
|                  |   | 354,641.10   |                      |                 |                       |           |               |                        |                           |               |
| 196133           | 7/28/2021   | 162832 BREADSMITH  |                      |                 |                       |           |               |                        |                           |               |
|                  |   | 6.00 \$1 MARKET BUCKS: 6   | 321983               | 13 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                  |   | 9.00 \$1 EBT TOKENS: 9   | 321983               | 13 7162021      | 2514                  | 4737      |               | EBT FUNDS              | FARMERS MARKET            | 02500 005     |
|                  |   | 160.00 \$5 MARKET TOKENS: 32   | 321983               | 13 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                  |   | 175.00   |                      |                 |                       |           |               |                        |                           |               |
| 196135 7         | 7/28/2021   | 100468 BUREAU OF CRIMINAL APPREHENSION   | PPREHENSION          | _               |                       |           |               |                        |                           |               |
|                  |   | 270.00 CJDN ACCESS FEES  | 321936               | 6 00000661310   | 1321                  | 6403      | SM            | SOFTWARE MAINTENANCE   | ADMINISTRATIVE SUPPORT    | 01000 040 051 |
|                  | of Annual Control of the Control of | 270.00   |                      |                 |                       |           |               |                        |                           |               |
| 196136 7         | 7/28/2021   | 169372 BUTTERFLY MEMORIES  |                      |                 |                       |           |               |                        |                           |               |
|                  |   | 110.00 \$5 MARKET TOKENS: 22   | 32198                | 321984 7162021  | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                  |   | 110.00   |                      |                 |                       |           |               |                        |                           |               |
| 196137 7         | 7/28/2021   | 172080 CANTEEN REFRESHMENT SERVICES  | IT SERVICES          |                 |                       |           |               |                        |                           |               |
|                  |   | 111.15 MONTHLY COFFEE SERVICE  | 32227                | 322270 MSP29247 | 2380                  | 6205      |               | SUPPLIES               | TRAINING FACILITY ADMIN   | 02375 040 058 |
|                  |   | 111.15   |                      |                 |                       |           |               |                        |                           |               |
| 196138 7         | 7/28/2021   | 140094 CAPITAL SENIOR LIVING   |                      |                 |                       |           |               |                        |                           |               |
|                  |   | 88,809.60 CHAPELWOOD TIF PAYMENT   | 322116               | 6 32            | 4111                  | 6485      |               | TIF REIMBURSEMENT      | CHAPEL WOOD 5B            | 03207 111     |
|                  |   | 88,809.60  |                      |                 |                       |           |               |                        |                           |               |
| 196143 7         | 7/28/2021   | 172273 CHOCOLATE SAN JOSE - MPLS   | - MPLS               |                 |                       |           |               |                        |                           |               |
|                  |   | 25.00 \$5 MARKET TOKENS: 5   | 321986               | 6 7162021       | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                  |   | 25.00  |                      |                 |                       |           |               |                        |                           |               |
| 196145 7         | 7/28/2021   | 106579 CITY OF MINNETONKA  |                      |                 |                       |           |               |                        |                           |               |
|                  |   | 2,303.86 TZD GRANT Q2  | 32193                | 321937 2021-02  | 1359                  | 4254      |               | FEDERAL GRANTS-OTHER   | PATROL-TZD GRANT          | 01000 040 052 |
|                  |   | 2,303.86   |                      |                 |                       |           |               |                        |                           |               |

| R55CKS2 MGCITY600V               | 2000          |  |                 |                | MAPL              | MAPLE GROVE           |     |           |                               | 7/28/20          | 7/28/2021 15:26:02 |
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| Check # Date<br>196146 7/28/2021 | Amount        | Amount Supplier / Explanation 128663 CITY OF PLYMOUTH  | # PO#           | Doc No         | lnv No            | BU Obj                | Sub | Subledger | Subledger Account Description | BU Description   | Co                 |
|                                  | 4,301.58      | 4,301.58 TZD GRANT Q2  |                 | 321938         | 938 2021-00000003 | 1359 4254             | 54  |           | FEDERAL GRANTS-OTHER          | PATROL-TZD GRANT | 01000              |

| Check # Date   | Amount     | Supplier / Explanation PO# 128663 CITY OF PI YMOLITH | Doc No          | lnv No             | BI     | Obj  | Sub Subledger | Account Description           | BU Description                      | Co Dept Div   |
|--|------------|--|-----------------|--------------------|--------|------|---------------|-------------------------------|-------------------------------------|---------------|
|  | 4,301.58   | Ε,   | 321938          | 2021-00000003      | 1359   | 4254 |               | FEDERAL GRANTS-OTHER          | PATROL-TZD GRANT                    | 01000 040 052 |
|  | 4,301.58   |  |                 |                    |        |      |               |                               |                                     |               |
| 196148 7/28/2021   |            | 100275 CONNEXUS ENERGY                               |                 |                    |        |      |               |                               |                                     |               |
|  | 119.79     | MB32 96TH SHELTER ELECTRICAL                         | 322172          | 430024-295084 6/21 | 2305   | 6381 |               | ELECTRIC UTILITIES            | TRANSIT OPERATIONS                  | 02300 005 008 |
|  | 33.46      | MB32 96TH PNR ELECTRICAL                             | 322173          | 430024-295214 6/21 | 2305   | 6381 |               | ELECTRIC UTILITIES            | TRANSIT OPERATIONS                  | 02300 005 008 |
|  | 350,15     | JUN 21 ELECTRIC: ST LIGHTS                           | 322283 4        | 430024-171423 6/21 | 8405 ( | 6381 |               | ELECTRIC UTILITIES            | STREET LIGHTING                     | 08400         |
|  | 18.92      | JUN 21 ELECTRIC: ST LIGHTS                           | 322284 4        | 430024-242526 6/21 | 8405   | 6381 |               | ELECTRIC UTILITIES            | STREET LIGHTING                     | 08400         |
|  | 82.54      | JUN 21 ELECTRIC: ST LIGHTS                           | 322285 4        | 430024-301873 6/21 | 8405 ( | 6381 |               | ELECTRIC UTILITIES            | STREET LIGHTING                     | 08400         |
|  | 367.04     | JUN 21 ELECTRIC: FIRE 3                              | 322286 4        | 430024-178852 6/21 | 1712   | 6381 |               | ELECTRIC UTILITIES            | GOVT BLDG-FIRE STATION #3           | 01000 070 080 |
|  | 971.90     |  |                 |                    |        |      |               |                               |                                     |               |
| 196149 7/28/2021   |            | 166969 COOKIES & CREAM LLC                           |                 |                    |        |      |               |                               |                                     |               |
|  | 2.00       | \$2 MARKET TOKENS: 1                                 | 321989 7        | 7162021            | 2514 ( | 6325 |               | ADVERTISING/PROMOTIONS        | FARMERS MARKET                      | 02500 005     |
|  | 45.00      | \$5 MARKET TOKENS: 9                                 | 321989 7        | 7162021            | 2514 ( | 6325 |               | ADVERTISING/PROMOTIONS        | FARMERS MARKET                      | 02500 005     |
|  | 47.00      |  |                 |                    |        |      |               |                               |                                     |               |
| 196151 7/28/2021   |            | 100076 COVERALL OF THE TWIN CITES INC                | S INC           |                    |        |      |               |                               |                                     |               |
|  | 825.00     | WAX LUNCHROOM / 1ST FL WALKWAY                       | 322117 1        | 322117 1590009964  | 1701   | 6401 |               | REPAIR/MAINT BUILDING         | GOVT BLDG-CITY HALL                 | 01000 070 080 |
|  | 825.00     |  |                 |                    |        |      |               |                               |                                     |               |
| 196152 7/28/2021   |            | 100346 CUB FOODS-MAPLE GROVE                         |                 |                    |        |      |               |                               |                                     |               |
|  | 14.97      | VOLUNTEER STAFF BEVERAGES                            | 321993 (        | 06-09-2021 FM      | 2514 ( | 6205 |               | SUPPLIES                      | FARMERS MARKET                      | 02500 005     |
|  | .75        | SALES & USE TAX PAYABLE                              | 321993 0        | 06-09-2021 FM      | 2514 ( | 6205 |               | SUPPLIES                      | FARMERS MARKET                      | 02500 005     |
| West or the second seco | -75-       |  | 321993 0        | 06-09-2021 FM      | 9925   | 2021 |               | USE TAX PAYABLE               | INVESTMENT TRUST FUND               | 09925         |
|  | 14.97      |  |                 |                    |        |      |               |                               |                                     |               |
| 196153 7/28/2021   |            | 131957 CUSTOM REFRIGERATION INC                      |                 |                    |        |      |               |                               |                                     |               |
|  | 1,521.53   | R&R COMPRESSOR-EVID FRIDGE                           | 322118          | 0000047008         | 1417   | 6301 |               | PROFESSIONAL SERVICES         | PROPERTY ROOM                       | 01000 040 051 |
|  | 319.56     | SVC: EVID REFRIGERATOR                               | 322119 0        | 0000046633         | 1417 ( | 6301 |               | PROFESSIONAL SERVICES         | PROPERTY ROOM                       | 01000 040 051 |
|  | 1,841.09   |  |                 |                    |        |      |               |                               |                                     |               |
| 196155 7/28/2021   |            | 173174 DELICIOUS D'S BBQ                             |                 |                    |        |      |               |                               |                                     |               |
|  | 60.00      | \$5 MARKET TOKENS: 12                                | 321994 7162021  |                    | 2514   | 6325 |               | ADVERTISING/PROMOTIONS        | FARMERS MARKET                      | 02500 005     |
|  | 60.00      |  |                 |                    |        |      |               |                               |                                     |               |
| 196156 7/28/2021   |            | 172261 DUKE REALTY                                   |                 |                    |        |      |               |                               |                                     |               |
|  | 179,940.75 | GMA DUKE TIF PAYMENT                                 | 322120 1        |                    | 4810 6 | 6485 |               | TIF REIMBURSEMENT             | ARBOR LAKES BUSINESS PARK 03211 111 | 03211 111     |
|  | 179,940.75 |  |                 |                    |        |      |               |                               |                                     |               |
| 196157 7/28/2021   |            | 156987 DUNSE, BRAD                                   |                 |                    |        |      |               |                               |                                     |               |
|  | 175.00     | 8-05-21 MARKET MUSIC                                 | 321995 08052021 |                    | 2514 6 | 6301 |               | PROFESSIONAL SERVICES         | FARMERS MARKET                      | 02500 005     |
|  | 175.00     |  |                 |                    |        |      |               |                               |                                     |               |
| 196158 7/28/2021   |            | 100264 EARL F ANDERSON-DIV OF SAFETY SIGNS           | FETY SIGNS      |                    |        | ,    |               |                               |                                     |               |
|  | 1,389.14   | 1,389.14 TRAFFIC SIGNS                               | 321939 0        | 321939 0127028-IN  | 1823 ( | 6506 |               | NON-CAPITAL ITEMIS (<\$5,000) | STREET SIGN INSTALLATION            | 01000 055 085 |

| R55CKS2 MGCI1       | MGCITY600V  |  | MAPLE GROVE  |   | 7/28/2021 15:26:02   | 26:02   |
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| Check # Date        | Amount Supplier / Explanation PO# 1,389.14  | Doc No Inv No  | BU Obj Sub Subledger   | Account Description   | BU Description   | Co Dept Div   |
| 196159 7/28/2021    | 100184 ECM PUBLISHERS INC<br>85.00 AFMG AD IN OSSEO MG PRESS<br>611.34 AFB: 21-15 NMR EXPANSION<br>696.34   | 321997 845262<br>322287 845622   | 2580 6205<br>4826 6324   | SUPPLIES<br>LEGAL NOTICES   | PARK - MAA ON AGING GRANT<br>21-15 NMR EXPANSION                           | 02500 060<br>03201 115 306                                    |
| 196160 7/28/2021    | 140.00 MB16 SERVICE PANEL SYSTEM 140.00   | 322082 32499   | 2311 6301  | PROFESSIONAL SERVICES   | PARKWAY STATION OPERATION  | 02300 005 008   |
| 196161 7/28/2021    | 2, 2,   | 321998 45  | 1501 6301  | PROFESSIONAL SERVICES   | FIRE RESPONSE  | 01000 045 065   |
| 196163 7/28/2021    | 177485 FAIRENDALE FARM<br>15.00 \$5 MARKET TOKENS: 3<br>15.00   | 322000 7162021   | 2514 6325  | ADVERTISING/PROMOTIONS  | FARMERS MARKET   | 02500 005   |
| 196165 7/28/2021    | 134788 FS3 INC<br>897.04 TSK_262795<br>897.04   | 321940 73422   | 8405 6205  | SUPPLIES  | STREET LIGHTING  | 08400   |
| 196166 7/28/2021    | 175109 GAONOU LEE 340.00 \$5 MARKET TOKENS: 68 15.00 \$1 MARKET BUCKS: 15 18.00 \$2 MARKET TOKENS: 9 88.00 \$2 POP TOKENS: 44 20.00 VENDOR VOUCHER-OAKDALE OB/GYN 21.00 \$1 EBT TOKENS: 21 502.00 | 322001 7162021<br>322001 7162021<br>322001 7162021<br>322001 7162021<br>322001 7162021 | 2514 6325<br>2514 6325<br>2514 6325<br>2514 6325<br>2514 6205<br>2514 4737 | ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS SUPPLIES EBT FUNDS     | FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET | 02500 005<br>02500 005<br>02500 005<br>02500 005<br>02500 005 |
| 196167 7/28/2021    | 162622 GARDNERS GARDEN 4.00 \$2 POP TOKENS: 2 6.00 \$2 MARKET TOKENS: 3 10.00 \$1 MARKET BUCKS: 10 95.00 \$5 MARKET TOKENS: 19 115.00   | 322002 7162021<br>322002 7162021<br>322002 7162021<br>322002 7162021                   | 2514 6325<br>2514 6325<br>2514 6325<br>2514 6325                           | ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET       | 02500 005<br>02500 005<br>02500 005<br>02500 005              |
| 196169 7/28/2021    | 10.00   | 322004 7162021   | 6325   | ADVERTISING/PROMOTIONS  |  | 000   |
|                     | 575,001.46 PROJ 21-02: PAY NO 2<br>575,001.46   | 321941 21-02:PAY2  | /2 4855 6505 C   | CONSTRUCTION  | 2021-02 ROAD RECONSTRUCTI  | 03462 375   |

| R55CKS2 MGCITY600V   | Y600V  |                           | MAPLE       | MAPLE GROVE           |           |                        | 7/28/2021 15:26:02        | 26:02         |
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|  |  |                           | 7/28/2021   | - 7/28/2021           |           |                        |                           |               |
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|  | 95.00 \$5 MARKET TOKENS: 19  | 322005 7                  |             | 2514 6325             |           | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
| 196173 7/28/2021   | 177356 GREAT TEA ROAD CO   | 0                         |             |                       |           |                        |                           |               |
|  | 4.00 \$1 EBT TOKENS: 4   | 322006                    | 7162021     | 2514 4737             |           | EBT FUNDS              | FARMERS MARKET            | 02500 005     |
|  |  |                           |             |                       | `         | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|  | 55.00 \$5 MARKET TOKENS: 11  | 322006 7                  | 7162021     | 2514 6325             |           | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|  | 64.00  |                           |             |                       |           |                        |                           |               |
| 196175 7/28/2021   | 165749 GRILLIN MEATS   |                           |             |                       |           |                        |                           |               |
|  | 2.00 \$2 MARKET TOKENS: 1  | 322007 7                  | 7162021     | 2514 6325             |           | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|  | 23.00 \$1 MARKET BUCKS: 23   |                           |             |                       |           | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
| Management of the Control of the Con | 15.00 \$5 MARKET TOKENS: 3   | 322007 7                  | 7162021     | 2514 6325             |           | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|  | 40.00  |                           |             |                       |           |                        |                           |               |
| 196176 7/28/2021   | 100161 GROVE NURSERY CENTER  | ENTER                     |             |                       |           |                        |                           |               |
|  | 560.00 MULCH   | 321942 3                  | 31586100    | 1701 6402             |           | REPAIR/MAINT GROUNDS   | GOVT BLDG-CITY HALL       | 01000 070 080 |
|  | 560.00 MULCH   | 321943 3                  | 31592700    | 1701 6402             | _         | REPAIR/MAINT GROUNDS   | GOVT BLDG-CITY HALL       | 01000 070 080 |
|  | 159.00 SHREDDED MULCH  | 321944 3                  |             | 1776 6225             | _         | LANDSCAPING MATERIALS  | BOULEVARD MAINTENANCE     | 01000 055 083 |
|  | 53.00 SHREDDED MULCH   | 321945 3                  | 31662300    | 1776 6225             | _         | LANDSCAPING MATERIALS  | BOULEVARD MAINTENANCE     | 01000 055 083 |
|  | 1,160,00 SHREDDED MULCH  | 321946 3                  | 31648100    | 1776 6225             | _         | LANDSCAPING MATERIALS  | BOULEVARD MAINTENANCE     | 01000 055 083 |
|  | 2,492.00   |                           |             |                       |           |                        |                           |               |
| 196177 7/28/2021   | 100611 GUARDIAN PEST SOLUTIONS INC   | LUTIONS INC               |             |                       |           |                        |                           |               |
|  | 69.46 PEST CONTROL   | 322121 23                 | . 2261292   | 1702 6401             | _         | REPAIR/MAINT BUILDING  | GOVT BLDG-PUBLIC WORKS    | 01000 070 080 |
|  | 65.00 PEST CONTROL   | 322190 23                 | 2258839     | 1701 6401             | _         | REPAIR/MAINT BUILDING  | GOVT BLDG-CITY HALL       | 020           |
|  | 56.28 PEST CONTROL   | 322205 23                 | 2260181     | 2905 6401             | _         | REPAIR/MAINT BUILDING  | PUPS ADMINISTRATION       | 02900 040 057 |
|  | 70.40 PEST CONTROL SERVICE   | 322206 23                 | 2260166     | 2380 6401             |           | REPAIR/MAINT BUILDING  | TRAINING FACILITY ADMIN   | 02375 040 058 |
|  | 261.14   |                           |             |                       |           |                        |                           |               |
| 196178 7/28/2021   | 107681 HENNEPIN COUNTY COMMUNITY CORRECTIONS 8   | COMMUNITY CORRECT         | TONS &      |                       |           |                        |                           |               |
|  | 36.00 JUN 21 COUNTY RM & BOARD   | 322122 1000169            | 1043        | 1431 6305             |           | CORRECTION SERVICES    | CORRECTIONS               | 01000 040 055 |
|  | 36.00  |                           |             |                       |           |                        |                           |               |
| 196179 7/28/2021   | 100453 HENNEPIN COUNTY INFORMATION TECHNOLOGY  | INFORMATION TECHNO        | LOGY        |                       |           |                        |                           |               |
|  | 35.00 ANNUAL CAD LICENSE   | 322249 10                 | 1000167800  | 1341 6323             |           | RADIOS/MDCs            | PATROL                    | 01000 040 052 |
|  | 109.72 RADIO MIC REPAIR  | 322249 10                 | 1000167800  | 1341 6323             |           | RADIOS/MDCs            | PATROL                    | 040           |
|  | 294.60 12 MOBILE RADIOS  | 322249 10                 | 1000167800  | 1381 6323             |           | RADIOS/MDCs            | INVESTIGATION ADMIN       | 040           |
|  | 79.99 1 MDC  | 322249 10                 | 1000167800  | 1432 6323             | _         | RADIOS/MDCs            | DETENTION FACILITY        |               |
|  | 79.99 1 MDC  | 322249 10                 | 1000167800  | 1418 6323             |           | RADIOS/MDCs            | CSO-CRIME PREVENTION      | 040           |
|  | 319.96 4 MDC   | 322249 10                 |             | 1411 6323             | _         | RADIOS/MDCs            | CSO-GENERAL ADMIN         | 040           |
|  | 319.96 4 MDC   | 322249 10                 |             |                       |           | RADIOS/MDCs            | SAFE STREETS ADMIN        | 040           |
|  | 79.99 1 MDC  | 322249 10                 |             |                       |           | RADIOS/MDCs            | INVESTIGATION-DRUG TASK F | 040           |
|  | 79.99 1 MDC  | 322249 10                 |             |                       | L         | RADIOS/MDCs            | POLICE ADMIN              |               |
|  | 640.00 8 MDC   | 322249 10                 | 1000167800  | 1381 6323             |           | RADIOS/MDCs            | INVESTIGATION ADMIN       | 01000 040 053 |

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|   |  |                       |               | KADIOS/MDCs                  | CSO-CRIME PREVENTION               | 040            |
|   |  |                       |               | KADIOS/MDCs                  | CSO-GENERAL ADMIN                  | 01000 040 054  |
|   | 98.20 4 HT                             | 322249 1000167800     | 1401 6323     | RADIOS/MDCs                  | SAFE STREETS ADMIN                 | 01000 040 056  |
|   | 392.80 16 HT                           | 322249 1000167800     | 1381 6323     | RADIOS/MDCs                  | INVESTIGATION ADMIN                | 01000 040 053  |
|   | 1,595.75 65 HT                         | 322249 1000167800     | 1341 6323     | RADIOS/MDCs                  | PATROL                             | 01000 040 052  |
|   | 49.10 2 HT                             | 322249 1000167800     | 1321 6323     | RADIOS/MDCs                  | ADMINISTRATIVE SUPPORT             | 01000 040 051  |
|   | 24.55 1 HT                             | 322249 1000167800     | 1390 6323     | RADIOS/MDCs                  | INVESTIGATION-DRUG TASK F          | 01000 040 056  |
|   | 24.55 1 HT                             | 322249 1000167800     | 1301 6323     | RADIOS/MDCs                  | POLICE ADMIN                       | 01000 040 050  |
|   | 24.55 1 HT                             | 322249 1000167800     | 1432 6323     | RADIOS/MDCs                  | DETENTION FACILITY                 | 01000 040 055  |
|   | 98.20 4 MOBILE                         | 322249 1000167800     | 1418 6323     | RADIOS/MDCs                  | CSO-CRIME PREVENTION               | 01000 040 056  |
|   | 24.55 1 MOBILE                         | 322249 1000167800     | 1411 6323     | RADIOS/MDCs                  | CSO-GENERAL ADMIN                  | 01000 040 054  |
|   | 24.55 1 MOBILE                         | 322249 1000167800     | 1401 6323     | RADIOS/MDCs                  | SAFE STREETS ADMIN                 | 01000 040 056  |
|   | 24.55 1 MOBILE                         | 322249 1000167800     | 1345 6323     | RADIOS/MDCs                  | PATROL-EMERGENCY RESPONSE01000 040 | E01000 040 052 |
|   | 24.55 1 MOBILE                         | 322249 1000167800     | 1321 6323     | RADIOS/MDCs                  | ADMINISTRATIVE SUPPORT             | 01000 040 051  |
|   | 24.55 1 MOBILE                         | 322249 1000167800     | 1301 6323     | RADIOS/MDCs                  | POLICE ADMIN                       | 01000 040 050  |
|   | 122.75 5 FIRE HT                       | 322249 1000167800     | 1441 6323     | PAGERS/RADIOS                | <b>EMERGENCY PREPAREDNESS</b>      | 01000 045 059  |
|   | 1,759.78 22 MDC                        | 322249 1000167800     | 1341 6323     | RADIOS/MDCs                  | PATROL                             | 01000 040 052  |
|   | 79.99 1 MDC                            | 322249 1000167800     | 1301 6323     | RADIOS/MDCs                  | POLICE ADMIN                       | 01000 040 050  |
|   | 859.25 35 MOBILE RADIOS                | 322249 1000167800     | 1341 6323     | RADIOS/MDCs                  | PATROL                             | 01000 040 052  |
|   | 7,487.82                               |                       |               |                              |                                    |                |
| 196180 7/28/2021  | 177357 HERE'S THE DEAL SPICE CO        |                       |               |                              |                                    |                |
|   | 25.00 \$5 MARKET TOKENS: 5             | 322009 7162021        | 2514 6325     | ADVERTISING/PROMOTIONS       | FARMERS MARKET                     | 02500 005      |
|   | 25.00                                  |                       |               |                              |                                    |                |
| 196183 7/28/2021  | 177895 HLS OUTDOOR - BROOKLYN PARK     | PARK                  |               |                              |                                    |                |
|   | 358.66 IRRIGATION PARTS                | 322123 0004897609-001 | 1780 6205     | SUPPLIES                     | SPRINKLER SYSTEM MAINTENA          | 01000 055 083  |
|   | 358.66                                 |                       |               |                              |                                    |                |
| 196188 7/28/2021  | 127866 INSITUFORM TECHNOLOGIES USA LLC | S USA LLC             |               |                              |                                    |                |
|   | 278,772.00 PROJ 21-05: PAY NO 3        | 321947 21-05:PAY3     | 4858 6505 C   | CONSTRUCTION                 | 2021-05 CIPP TRUNK SANITA          | 08100 055 375  |
|   | 278,772.00                             |                       |               |                              |                                    |                |
| 196191 7/28/2021  | 113872 JP SCHMITZ CONSTRUCTION CO LLC  | N CO LLC              |               |                              |                                    |                |
|   | 3,000.00 WATER LINE-9033 FORESTVIEW LA | 322191 06212021-9033  | 8261 6223     | OUTSIDE REPAIR COSTS         | WATER MAIN BREAKS                  | 08200          |
|   | 3,000.00                               |                       |               |                              |                                    |                |
| 196192 7/28/2021  | 177103 JB HOFFMAN HOMES INC            |                       |               |                              |                                    |                |
| A DECEMBER OF THE PROPERTY OF | 1,500.00 UTIL ESCROW-18212 79TH AVE    | 322288 44398          | 9700 2620 004 | BUILDING ESCROW              | ESCROW FUND                        | 00260          |
|   | 1,500.00                               |                       |               |                              |                                    |                |
| 196193 7/28/2021  | 107909 JEFFERSON FIRE & SAFETY         |                       |               |                              |                                    |                |
|   | 22,809.12 FIRE HOSE REPLACEMENTS       | 322174 IN131381       | 1501 6506     | NON-CAPITAL ITEMS (<\$5,000) | FIRE RESPONSE                      | 01000 045 065  |
|   | 22,809.12                              |                       |               |                              |                                    |                |

| 7/28/2021 15:26:02 | Page- 7  |
|--------------------|--|
| MAPLE GROVE        | Council Check Summary  |
| R55CKS2 MGCITY600V | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. |

| Check#           | Amount   | Sundier / Explanation          | #<br>C | S C           | 7/28/2021 | - 7/28/202 | 3/2021<br>Obi Sub | ים<br>המחלות<br>מרבים | Account Description    | RII Description         | Co Dept       |
|------------------|----------|--------------------------------|--------|---------------|-----------|------------|-------------------|-----------------------|------------------------|-------------------------|---------------|
|                  | 4.48     |                                |        | 85            | 49670     |            | 5                 |                       | SUPPLIES               | STREET ADMINISTRATION   | 90 05         |
|                  | 35.07    | 7 TRASH BAGS                   |        | 322124 4      | 49676 CSO | 1411 6     | 6205              |                       | SUPPLIES               | CSO-GENERAL ADMIN       | 01000 040 054 |
|                  | 39.55    | LG.                            |        |               |           |            |                   |                       |                        |                         |               |
| 196195 7/28/2021 | 021      | 167418 JK BEES                 |        |               |           |            |                   |                       |                        |                         |               |
|                  | 4.00     | 3 \$2 POP TOKENS: 2            |        | 322020 7      | 7162021   | 2514 6     | 6325              |                       | ADVERTISING/PROMOTIONS | FARMERS MARKET          | 02500 005     |
|                  | 10.00    | 3 \$1 EBT TOKENS: 10           |        | 322020 7      | 7162021   | 2514 4     | 4737              |                       | EBT FUNDS              | FARMERS MARKET          | 02500 005     |
| - ALTERNATION    | 55.00    | \$5 MARKET TOKENS: 11          |        | 322020 7      | 7162021   | 2514 6     | 6325              |                       | ADVERTISING/PROMOTIONS | FARMERS MARKET          | 02500 005     |
|                  | 00.69    | 0                              |        |               |           |            |                   |                       |                        |                         |               |
| 196196 7/28/2021 | 021      | 165567 JOSEF ABEL MEATS        |        |               |           |            |                   |                       |                        |                         |               |
|                  | 8.00     | 0 \$1 EBT TOKENS: 8            |        | 322021 7      | 7162021   | 2514 4     | 4737              |                       | EBT FUNDS              | FARMERS MARKET          | 02500 005     |
|                  | 2.00     | 0 \$1 MARKET BUCKS: 2          |        | 322021 7      | 7162021   | 2514 6     | 6325              |                       | ADVERTISING/PROMOTIONS | FARMERS MARKET          | 02500 005     |
|                  | 135.00   | 5 \$5 MARKET TOKENS: 27        |        | 322021 7      | 7162021   | 2514 6     | 6325              |                       | ADVERTISING/PROMOTIONS | FARMERS MARKET          | 02500 005     |
|                  | 145.00   | 0                              |        |               |           |            |                   |                       |                        |                         |               |
| 196197 7/28/2021 | 021      | 177358 KA COMPANIES INC        |        |               |           |            |                   |                       |                        |                         |               |
|                  | 74.00    | 51 EBT TOKENS: 74              |        | 322022 7      | 7162021   | 2514 4     | 4737              |                       | EBT FUNDS              | FARMERS MARKET          | 02500 005     |
|                  | 14.00    | 5 \$1 MARKET BUCKS: 14         |        | 322022 7      | 7162021   | 2514 6     | 6325              |                       | ADVERTISING/PROMOTIONS | FARMERS MARKET          | 02500 005     |
|                  | 15.00    | 3 \$5 MARKET TOKENS: 3         |        | 322022 7      | 7162021   | 2514 6     | 6325              |                       | ADVERTISING/PROMOTIONS | FARMERS MARKET          | 02500 005     |
|                  | 103.00   | 0                              |        |               |           |            |                   |                       |                        |                         |               |
| 196198 7/28/2021 | 021      | 100121 KILLMER ELECTRIC CO INC | SO INC |               |           |            |                   |                       |                        |                         |               |
|                  | 2,424.14 | t TSK_271931                   |        | 321949 W16065 | /16065    | 8405 6     | 6403              |                       | REPAIR/MAINT EQUIPMENT | STREET LIGHTING         | 08400         |
|                  | 2,424.14 | 4                              |        |               |           |            |                   |                       |                        |                         |               |
| 196201 7/28/2021 | 021      | 121392 LOFFLER COMPANIES INC   | S INC  |               |           |            |                   |                       |                        |                         |               |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 8221 6     | 6404              |                       | REPAIR/MAINT COPIER    | TREATMENT PLANT         | 08200         |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 2905 6     | 6404              |                       | REPAIR/MAINT COPIER    | PUPS ADMINISTRATION     | 02900 040 057 |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 2380 6     | 6404              |                       | REPAIR/MAINT COPIER    | TRAINING FACILITY ADMIN | 02375 040 058 |
|                  | 22.92    | 2 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1721 6     | 6404              |                       | REPAIR/MAINT COPIER    | STREET ADMINISTRATION   | 01000 055 081 |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1701 6     | 6404              |                       | REPAIR/MAINT COPIER    | GOVT BLDG-CITY HALL     | 01000 070 080 |
|                  | 34.38    | 3 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1600 6     | 6404              |                       | REPAIR/MAINT COPIER    | ENGINEERING ADMIN       | 020           |
|                  | 22.92    | 2 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1600 6     | 6404              |                       | REPAIR/MAINT COPIER    | ENGINEERING ADMIN       | 01000 050 075 |
|                  | 45.84    | 4 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1530 6     | 6404              |                       | REPAIR/MAINT COPIER    | BUILDING                | 01000 035 045 |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1514 6     | 6404              |                       | REPAIR/MAINT COPIER    | FIRE STATION #5         | 01000 045 065 |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1513 6     | 6404              |                       | REPAIR/MAINT COPIER    | FIRE STATION #4         | 045           |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1512 6     | 6404              |                       | REPAIR/MAINT COPIER    | FIRE STATION #3         | 045           |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1511 6     | 6404              |                       | REPAIR/MAINT COPIER    | FIRE STATION #2         | 01000 045 065 |
|                  | 11.46    | 5 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1510 6     | 6404              |                       | REPAIR/MAINT COPIER    | FIRE STATION #1         | 01000 045 065 |
|                  | 22.92    | 2 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1500 6     | 6404              |                       | REPAIR/MAINT COPIER    | FIRE OPERATIONS ADMIN   | 045           |
|                  | 80.15    | 5 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1321 6     | 6404              |                       | REPAIR/MAINT COPIER    | ADMINISTRATIVE SUPPORT  | 01000 040 051 |
|                  | 34.38    | 3 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1250 6     | 6404              |                       | REPAIR/MAINT COPIER    | FINANCE                 |               |
|                  | 34.38    | 3 JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1200 6     | 6404              |                       | REPAIR/MAINT COPIER    | HUMAN RESOURCES         | 01000 010 015 |
|                  | 11.46    | S JUL21 PRINTER MAINT          |        | 322290 3      | 3781356   | 1112 6     | 6404              |                       | REPAIR/MAINT COPIER    | CITY CLERK-OTHER        | 01000 005 003 |

| R55CKS2 MGC        | MGCITY600V   |                  | MAPLE GROVE           |                               | 7/28/2021 15:26:02    | 15:26:02      |
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| Note: Payment amou | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | a selection.     | Council Check Summary |                               | - Bage -              | 80            |
|                    |  |                  | 7/28/2021 - 7/28/2021 |                               |                       |               |
| Check # Date       | Amount Supplier / Explanation PO#  | Doc No Inv No    | BU Obj Sub Subk       | Subledger Account Description | BU Description        | Co Dept Div   |
|                    |  |                  |                       | REPAIR/MAINT COPIER           | ADMINISTRATION        |               |
|                    |  |                  |                       | REPAIR/MAINT COPIER           | ADMINISTRATION        |               |
| Addition           | 567.99 CONTRACT-BLDG DEPT FAX MACH   | 322291 3777666   | 1530 6404             | REPAIR/MAINT COPIER           | BUILDING              | 01000 035 045 |
|                    | 827.62   |                  |                       |                               |                       |               |
| 196202 7/28/2021   | 1 175111 LUTHER FOODS  |                  |                       |                               |                       |               |
|                    | 46.00 \$1 EBT TOKENS: 46   | 322024 7162021   | 2514 4737             | EBT FUNDS                     | FARMERS MARKET        | 02500 005     |
|                    | 4.00 \$1 MARKET BUCKS: 4   | 322024 7162021   | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET        | 02500 005     |
|                    | 70,00 \$5 MARKET TOKENS: 14  | 322024 7162021   | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET        | 02500 005     |
|                    | 120.00   |                  |                       |                               |                       |               |
| 196205 7/28/2021   | 162619 MAU FAMILY PRODUCE  |                  |                       |                               |                       |               |
|                    | 38.00 \$2 POP TOKENS: 19   | 322026 7162021   | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET        | 02500 005     |
|                    | 2.00 \$2 MARKET TOKENS: 1  | 322026 7162021   | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET        | 02500 005     |
|                    | 13.00 \$1 EBT TOKENS: 13   | 322026 7162021   | 2514 4737             | EBT FUNDS                     | FARMERS MARKET        | 02500 005     |
|                    | 130.00 \$5 MARKET TOKENS: 26   | 322026 7162021   | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET        | 02500 005     |
|                    | 183.00   |                  |                       |                               |                       |               |
| 196206 7/28/2021   | 172646 MC TOOL & SAFETY SALES  |                  |                       |                               |                       |               |
|                    | 221.74 BOSCH ROTARY HAMMER   | 321950 011397    | 1775 6240             | SMALL TOOLS                   | CURB REPAIRS          | 01000 055 083 |
|                    | 221.74   |                  |                       |                               |                       |               |
| 196207 7/28/2021   | 1 100463 MENARDS INC   |                  |                       |                               |                       |               |
|                    | 11.99 2 GAL THERMAL JUG  | 322231 85851     | 1721 6205             | SUPPLIES                      | STREET ADMINISTRATION | 01000 055 081 |
|                    | 92.79 SIDEWALK REPAIR MATERIALS  | 322232 85923     | 1777 6205             | SUPPLIES                      | SIDEWALK MAINTENANCE  | 01000 055 083 |
|                    | 59.82 (6) 1G TANK SPRAYER  | 322232 85923     | 1777 6240             | SMALL TOOLS                   | SIDEWALK MAINTENANCE  | 01000 055 083 |
|                    | 25,44 CLEAR POLY   | 322233 86031     | 1777 6205             | SUPPLIES                      | SIDEWALK MAINTENANCE  | 01000 055 083 |
|                    | 190.04   |                  |                       |                               |                       |               |
| 196208 7/28/2021   | 126808 METRO CHIEF FIRE OFFICERS ASSOC   | ASSOC            |                       |                               |                       |               |
|                    | 100.00 2021 MEMBERSHIP - A. MORRIS   | 322175 2021-MOR  | JRRIS 1500 6451       | DUES AND MEMBERSHIPS          | FIRE OPERATIONS ADMIN | 01000 045 065 |
|                    | 100.00   |                  |                       |                               |                       |               |
| 196209 7/28/2021   | I 100134 METRO TRANSIT   |                  |                       |                               |                       |               |
|                    | 17,093.63 MB52 JUNE 2021 GEN ADMIN   | 322169 NCV-62845 | 5 2305 6301           | PROFESSIONAL SERVICES         | TRANSIT OPERATIONS    | 02300 005 008 |
|                    | 4,558.30 MB51 JUNE 2021 NON-VEH MAINT  | 322169 NCV-62845 | 5 2305 6301           | PROFESSIONAL SERVICES         | TRANSIT OPERATIONS    | 02300 005 008 |
|                    | 20,512.36 MB50 JUNE 2021 VEH MAINT   | 322169 NCV-62845 | 5 2305 6301           | PROFESSIONAL SERVICES         | TRANSIT OPERATIONS    | 02300 005 008 |
|                    | 71,793.26 MB49 JUNE 2021 VEH OPS   | 322169 NCV-62845 | 5 2305 6301           | PROFESSIONAL SERVICES         | TRANSIT OPERATIONS    | 900           |
|                    | 14,271.97- SG3 JUNE 2021 REV CREDITS   | 322169 NCV-62845 | 5 2305 4350           | TRANSIT FARES                 | TRANSIT OPERATIONS    | 02300 005 008 |
|                    | 99,685.58  |                  |                       |                               |                       |               |
| 196213 7/28/2021   | I 177359 MIMI KIMCHI   |                  |                       |                               |                       |               |
|                    | 2.00 \$2 MARKET TOKENS: 1  | 322029 7162021   | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET        | 02500 005     |
|                    | 80.00 \$5 MARKET TOKENS: 16  | 322029 7162021   | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET        | 02500 005     |
|                    | 82.00  |                  |                       |                               |                       |               |

| R55CKS2                   | MGCITY600V                         |  | MAF  | MAPLE GROVE   |   | 7/28/2021 15:26:02  | 26:02  |
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| Note: Payment             | amount may not refle               | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.                                       |  | Council Check Summary   |   | - Bage -  | ດ  |
|                           |                                    |  | 7/28/2021  | 21 - 7/28/2021  |   |   |  |
| Check # Date 196215 7/28/ | Date Amount 7/28/2021              | Supplier / Explanation PO# Doc No 100209 MN DEPARTMENT OF LABOR & INDUSTRY   | Doc No Inv No  | BU Obj Sub Subledger  | Account Description   | BU Description  | Co Dept Div                                      |
| and the second            | 10,125.78                          | ≓,   | 322125 06302021  | 1001 4321   | BUILDING SURCHARGES   | GENERAL FUND REVENUES                                       | 01000  |
| 196216 7/28/2021          | 18,500.00                          | 107282 MN DEPT OF TRANSPORTATION - #1310 D PROPERTY CONVEYANCE TO CITY 322234  | N - #1310<br>322234 CONVEYANCE<br>2019-0069                          | 3202 6301   | PROFESSIONAL SERVICES   | TRUNK STREET CONSTRUCTION 03202 110                         | 03202 110  |
| 196217 7/28/2021          | 1,000.00<br>1,000.00               | 167659 MORKEN CONSULTING  AFMG CONSULTANT JUNE 2021  | 322031 118   | 2580 6301   | PROFESSIONAL SERVICES   | PARK - MAA ON AGING GRANT                                   | 02500 060  |
| 196218 7/28/2021          |                                    |  | 322032 7162021   |   | EBT FUNDS   | FARMERS MARKET  | 02500 005  |
|                           | 112.00 12.00 8.00 410.00           | ) \$2 POP TOKENS: 56 ) \$2 MARKET TOKENS: 6 ) \$1 MARKET BUCKS: 8  \$ \$5 MARKET TOKENS: 8   | 322032 7162021<br>322032 7162021<br>322032 7162021<br>322032 7162021 | 2514 6325<br>2514 6325<br>2514 6325<br>2514 6325              | ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS           | FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET | 02500 005<br>02500 005<br>02500 005<br>02500 005 |
| 196220 7/28/2021          |                                    | 173101 MY GOODNESS  5 \$2 MARKET TOKENS: 1 5 \$5 MARKET TOKENS: 12   | 322034 7162021<br>322034 7162021                                     | 2514 6325<br>2514 6325  | ADVERTISING/PROMOTIONS<br>ADVERTISING/PROMOTIONS  | FARMERS MARKET<br>FARMERS MARKET                            | 02500 005<br>02500 005                           |
| 196221 7/28/2021          | 21.00<br>21.00<br>185.00<br>206.00 | 162585 NATASHA'S PIEROGI 5 \$1 EBT TOKENS: 21 5 \$5 MARKET TOKENS: 37  | 322035 7162021<br>322035 7162021                                     | 2514 4737<br>2514 6325  | EBT FUNDS<br>ADVERTISING/PROMOTIONS   | FARMERS MARKET<br>FARMERS MARKET                            | 02500 005<br>02500 005                           |
| 196222 7/28               | 7/28/2021<br>180.00<br>180.00      | 162938 NATURALLY DELICIOUS INC  \$5 MARKET TOKENS: 36  | 322037 7162021   | 2514 6325   | ADVERTISING/PROMOTIONS  | FARMERS MARKET  | 02500 005  |
| 196223 7/28/2021          |                                    | 171202 NELSON FAMILY FARM  \$ \$ POP TOKENS: 10  \$ \$ MARKET BUCKS: 5  \$ 1 MARKET BUCKS: 40  \$ 1 EBT TOKENS: 30  \$ 5 MARKET TOKENS: 42 | 322038 7162021<br>322038 7162021<br>322038 7162021<br>322038 7162021 | 2514 6325<br>2514 6325<br>2514 6325<br>2514 4737<br>2514 6325 | ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS EBT FUNDS ADVERTISING/PROMOTIONS | FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET | 02500 005<br>02500 005<br>02500 005<br>02500 005 |
| 196224 7/28/2021          | 510.00<br>1/2021<br>6.00<br>85.00  | 158158 NEUMANN FARMS 158148 NEUMANN FARMS 1 \$1 MARKET BUCKS: 6 1 \$5 MARKET TOKENS: 17  | 322039 7162021<br>322039 7162021                                     | 2514 6325<br>2514 6325  | ADVERTISING/PROMOTIONS<br>ADVERTISING/PROMOTIONS  | FARMERS MARKET<br>FARMERS MARKET                            | 02500 005<br>02500 005                           |

| R55CKS2 MGCITY600V   | Y600V  |                        | Š              | MAPLE GROVE           | ш         |               |                        | 7/28/2021 15:26:02          | 5:26:02   |     |
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| Note: Payment amount   | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | ind/or data selection. | Counc          | Council Check Summary | nmary     |               |                        | Page -                      | 10        |     |
|  |  |                        | 7/28/2021      | 1                     | 7/28/2021 |               |                        |                             |           |     |
| Check # Date   | Amount Supplier / Explanation Po   | PO# Doc No             | Inv No         | BU                    | igo       | Sub Subledger | Account Description    | BU Description              | Co Dept I | Div |
|  | 91.00  |                        |                |                       |           |               |                        |                             |           |     |
| 196226 7/28/2021   | 176118 NORTHERN LINES CONTRACTING INC  | ITRACTING INC          |                |                       |           |               |                        |                             |           |     |
| ,2   | 2,135,047.44 PROJ 20-08: PAY NO 10   | 322159                 | 9 20-08:PAY10  | 4845                  | 6505 (    | U             | CONSTRUCTION           | 2020-08 ELM ROAD CONSTRUC   | 03461     | 375 |
| 2  | 2,135,047.44   |                        |                |                       |           |               |                        |                             |           |     |
| 196227 7/28/2021   | 156736 NTI-NORTHERN TECHNOLOGIES LLC   | IOLOGIES LLC           |                |                       |           |               |                        |                             |           |     |
|  | 3,134.25 20-08 ELM RD TESTING  | 322162                 | 2 39390        | 4845                  | 6301      | <b>-</b>      | ENGINEERING TESTING    | 2020-08 ELM ROAD CONSTRUC   | 03461     | 375 |
|  | 5,883.25 21-02 E HILLS TESTING   | 322163                 | 3 39398        | 4855                  | 6301      | <b>-</b>      | ENGINEERING TESTING    | 2021-02 ROAD RECONSTRUCTI   | 03462     | 375 |
|  | 3,534.25 21-06 AVERY PARK TESTING  | 322164                 | 4 39395        | 4863                  | 6301      | <b>-</b>      | ENGINEERING TESTING    | 2021-06 AVERY PARK          | 03463     | 375 |
|  | 1,943.25 21-03 HUNTINGWOOD FARMS TEST  | 322165                 | 5 39397        | 4867                  | 6301      | <b>-</b>      | ENGINEERING TESTING    | 2021-03 ROAD RECONSTRUCTI   | 03462     | 375 |
|  | 5,045.75 21-01 APP WOOD TESTING  | 322166                 | 93396          | 4854                  | 6301      | _             | ENGINEERING TESTING    | 2021-01 ROAD RECONSTRUCTI   | 03462     | 375 |
|  | 19,540.75  |                        |                |                       |           |               |                        |                             |           |     |
| 196228 7/28/2021   | 177067 OLIVE ON TAP  |                        |                |                       |           |               |                        |                             |           |     |
| THE PARTY OF THE P | 40.00 \$5 MARKET TOKENS: 8   | 32204                  | 322041 7162021 | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET              | 02500 005 |     |
|  | 40.00  |                        |                |                       |           |               |                        |                             |           |     |
| 196229 7/28/2021   | 127882 OMANN BROTHERS INC  |                        |                |                       |           |               |                        |                             |           |     |
|  | 2,326.49 ACFINES MIX   | 321951                 | 1 15341        | 1771                  | 6224      |               | ROAD MATERIALS         | <b>BLACKTOP MAINTENANCE</b> | 01000 055 | 083 |
|  | 332,83 ACFINES MIX   | 322126                 | 6 15349        | 1771                  | 6224      |               | ROAD MATERIALS         | BLACKTOP MAINTENANCE        | 01000 055 | 083 |
|  | 507.13 ACFINES MIX   | 322152                 | 2 15370        | 1771                  | 6224      |               | ROAD MATERIALS         | BLACKTOP MAINTENANCE        | 01000 055 | 083 |
|  | 498.00 ACFINES MIX   | 322153                 | 3 15360        | 1771                  | 6224      |               | ROAD MATERIALS         | BLACKTOP MAINTENANCE        | 01000 055 | 083 |
|  | 498.83 ACFINES MIX   | 322154                 | 4 15381        | 1771                  | 6224      |               | ROAD MATERIALS         | BLACKTOP MAINTENANCE        | 01000 055 | 083 |
|  | 1,909.00 AC FINES MIX  | 322155                 | 5 15330        | 1771                  | 6224      |               | ROAD MATERIALS         | BLACKTOP MAINTENANCE        | 01000 055 | 083 |
|  | 6,072.28   |                        |                |                       |           |               |                        |                             |           |     |
| 196234 7/28/2021   | 143299 OSSEO MEAT MARKET   |                        |                |                       |           |               |                        |                             |           |     |
|  | 215.25 MG DAYS E-STAFF SUPPLIES  | 322280                 | 0 71321        | 1500                  | 6205      |               | SUPPLIES               | FIRE OPERATIONS ADMIN       | 01000 045 | 990 |
|  | 215.25   |                        |                |                       |           |               |                        |                             |           |     |
| 196235 7/28/2021   | 172993 PATRICK DORN CONSTRUCTION INC   | RUCTION INC            |                |                       |           |               |                        |                             |           |     |
|  | 337.64 80% REFUND UBC ONLY   | 322046                 | 6 350733       | 1001                  | 4205      |               | BUILDING PERMITS       | GENERAL FUND REVENUES       | 01000     |     |
| National Control of the Control of t | 337.64   |                        |                |                       |           |               |                        |                             |           |     |
| 196238 7/28/2021   | 175113 PLEASE & THANK YOU GRANOLA BARS   | GRANOLA BAR            | Ø              |                       |           |               |                        |                             |           |     |
|  | 20.00 \$5 MARKET TOKENS: 4   | 322049                 | 9 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET              | 02500 005 |     |
|  | 20.00  |                        |                |                       |           |               |                        |                             |           |     |
| 196239 7/28/2021   | 176873 PURE GINGER FOR YOU   | _                      |                |                       |           |               |                        |                             |           |     |
|  | 12,00 \$1 EBT TOKENS: 12   | 322050                 | 0 7162021      | 2514                  | 4737      |               | EBT FUNDS              | FARMERS MARKET              | 02500 005 |     |
|  | 20.00 \$5 MARKET TOKENS: 4   | 322050                 | 0 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET              | 02500 005 |     |
| Service and the service and th | 32.00  |                        |                |                       |           |               |                        |                             |           |     |
| 196240 7/28/2021   | 175116 R&R CULTIVATION   |                        |                |                       |           |               |                        |                             |           |     |
|  | 2.00 \$2 MARKET TOKENS: 1  | 322051                 | 1 7162021      | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS | FARMERS MARKET              | 02500 005 |     |
|  | 7.00 \$1 EBT TOKENS: 7   | 322051                 | 1 7162021      | 2514                  | 4737      |               | EBT FUNDS              | FARMERS MARKET              | 02500 005 |     |

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|                        |  | 2/7  | 7/28/2021 - 7/28/2021   |  |   |  |
| Check # Date           | Amount         Supplier / Explanation         PO#           50.00         \$5 MARKET TOKENS: 10           59.00         \$6 MARKET TOKENS: 10                        | 322051 7162021   | BU Obj Sub Subledger<br>2514 6325                             | Account Description ADVERTISING/PROMOTIONS                                     | BU Description<br>FARMERS MARKET                            | Co Dept Div<br>02500 005                         |
| 196241 7/28/2021       | 160.00 FACEPAINTING - NNO KICK OFF   | 322235 5562  | 2527 6301   | PROFESSIONAL SERVICES  | POLICE CRIME PREVENTION                                     | 02500 040  |
| 196242 7/28/2021       | 150370 RAINBOW PARTY ARTS 180.00 CRAZY HAIR - NNO KICK OFF 180.00  | 322236 5579  | 2527 6301   | PROFESSIONAL SERVICES  | POLICE CRIME PREVENTION                                     | 02500 040  |
| 196243 7/28/2021       | 150370 RAINBOW PARTY ARTS 180.00 BALLOON ARTIST - NNO KICK OFF 180.00  | 322237 5563  | 2527 6301   | PROFESSIONAL SERVICES  | POLICE CRIME PREVENTION                                     | 02500 040  |
| 196244 7/28/2021       | 45.00 \$5 MARKET TOKENS: 9 45.00   | 322052 7162021   | 2514 6325   | ADVERTISING/PROMOTIONS   | FARMERS MARKET  | 02500 005  |
| 196246 7/28/2021       | 164404 REDHEAD CREAMERY LLC 1.00 \$1 EBT TOKENS: 1 9.00 \$1 MARKET BUCKS: 9 30.00 \$5 MARKET TOKENS: 6 40.00   | 322053 7162021<br>322053 7162021<br>322053 7162021                   | 2514 4737<br>2514 6325<br>2514 6325                           | EBT FUNDS<br>ADVERTISING/PROMOTIONS<br>ADVERTISING/PROMOTIONS                  | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET          | 02500 005<br>02500 005<br>02500 005              |
| 196248 7/28/2021       | 422.50 BACKBOARD HEADBLOCKS 422.50   | 322055 5049  | 1501 6240   | SMALL TOOLS  | FIRE RESPONSE   | 01000 045 065                                    |
| 196251 7/28/2021       | 169991 RUTER FARM PRODUCE 160.00 \$5 MARKET TOKENS: 32 5.00 \$1 MARKET BUCKS: 5 14.00 \$2 MARKET TOKENS: 7 134.00 \$2 POP TOKENS: 67 12.00 \$1 EBT TOKENS: 12 325.00 | 322057 7162021<br>322057 7162021<br>322057 7162021<br>322057 7162021 | 2514 6325<br>2514 6325<br>2514 6325<br>2514 6325<br>2514 4737 | ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS EBT FUNDS | FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET | 02500 005<br>02500 005<br>02500 005<br>02500 005 |
| 196252 7/28/2021       | 177707 SAILOR MERCY<br>35.00 \$5 MARKET TOKENS: 7<br>35.00   | 322058 7162021   | 2514 6325   | ADVERTISING/PROMOTIONS   | FARMERS MARKET  | 02500 005  |
| 196254 7/28/2021       | 118630 SAMS CLUB DIRECT PAYMENT PROCESSING 72.73- 72.73-   | PROCESSING<br>322067 009929 GRHCJS                                   | JS 9925 2021  | USE TAX PAYABLE  | INVESTMENT TRUST FUND                                       | 09925  |
| 196255 7/28/2021       | 75.00 100% REFUND 75.00  | 322060 353511  | 1001 4206   | PLUMBING & HEATING PERMITS   | GENERAL FUND REVENUES                                       | 01000  |

| R55CKS2 MGCIT        | MGCITY600V   |                        |                   | MAPLE GROVE           | OVE       |               |                              | 7/28/2021 15:26:02                  | 15:26:02         |
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|                      |  |                        | 7/28/2021         |                       | 7/28/2021 |               |                              |                                     |                  |
| Check # Date         | Amount Supplier / Explanation  | PO# Doc No             | Inv No            | BU                    | Opj       | Sub Subledger | Account Description          | BU Description                      | Co Dept Div      |
| 196256 7/28/2021     | 162835 SCHWARTZ FAMILY FARM  | ARM                    |                   |                       |           |               |                              |                                     |                  |
|                      | 64.00 \$2 POP TOKENS: 32   | 322061                 | 1 7162021         | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS       | FARMERS MARKET                      | 02500 005        |
|                      | 8.00 \$2 MARKET TOKENS: 4  | 322061                 | 1 7162021         | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS       | FARMERS MARKET                      | 02500 005        |
|                      | 69.00 \$1 EBT TOKENS: 69   | 322061                 | 1 7162021         | 2514                  | 4737      |               | EBT FUNDS                    | FARMERS MARKET                      | 02500 005        |
|                      | 26.00 \$1 MARKET BUCKS: 26   | 322061                 | 1 7162021         | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS       | FARMERS MARKET                      | 02500 005        |
|                      | 235.00 \$5 MARKET TOKENS: 47   | 322061                 | 1 7162021         | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS       | FARMERS MARKET                      | 02500 005        |
|                      | 402.00   |                        |                   |                       |           |               |                              |                                     |                  |
| 196257 7/28/2021     | 162623 SCHYMA'S PICKLES & PRESERVES  | PRESERVES              |                   |                       |           |               |                              |                                     |                  |
|                      | 4.00 \$2 MARKET TOKENS: 2  | 322062                 | 2 7162021         | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS       | FARMERS MARKET                      | 02500 005        |
|                      | 5.00 \$1 MARKET BUCKS: 5   | 322062                 | 2 7162021         | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS       | FARMERS MARKET                      | 02500 005        |
|                      | 26.00 \$1 EBT TOKENS: 26   | 322062                 | 2 7162021         | 2514                  | 4737      |               | EBT FUNDS                    | FARMERS MARKET                      | 02500 005        |
|                      | 190.00 \$5 MARKET TOKENS: 38   | 322062                 | 2 7162021         | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS       | FARMERS MARKET                      | 02500 005        |
|                      | 225.00   |                        |                   |                       |           |               |                              |                                     |                  |
| 196258 7/28/2021     | 117168 SCOTT COUNTY LAW ENFORCEMENT CTR  | ENFORCEMENT (          | TR                |                       |           |               |                              |                                     |                  |
|                      | 300.00 WT#70CR2079301 WILKERSON  | 32212                  | 322127 MG21009942 | 9700                  | 2620      | 102           | POLICE - BAIL DEPOSITS       | ESCROW FUND                         | 00260            |
|                      | 300.00   |                        |                   |                       |           |               |                              |                                     |                  |
| 196259 7/28/2021     | 114224 SHERWIN WILLIAMS  |                        |                   |                       |           |               |                              |                                     |                  |
|                      | 53.99 TRAFFIC PAINT HOSE   | 32195                  | 321952 1819-3     | 1821                  | 6205      |               | SUPPLIES                     | TRAFFIC SIGNALS                     | 01000 055 085    |
|                      | 53.99  |                        |                   |                       |           |               |                              |                                     |                  |
| 196260 7/28/2021     | 108053 SHI INTERNATIONAL CORP 290 DAVIDSON AVE   | ORP 290 DAVIDS         | ON AVE            |                       |           |               |                              |                                     |                  |
|                      | 648.56 SQUAD PRINTER REPLACEMENTS  |                        | 322156 B13793056  | 9527                  | 9059      |               | NON-CAPITAL ITEMS (<\$5,000) | DATA PROCESSING REPLACEME 09527     | IE 09527         |
|                      | 648.56   |                        |                   |                       |           |               |                              |                                     |                  |
| 196263 7/28/2021     | 172079 SHRED-N-GO INC  |                        |                   |                       |           |               |                              |                                     |                  |
|                      | 295.23 DOCUMENT DESTRUCTION  | 322238                 | 8 122280          | 1321                  | 6301      |               | PROFESSIONAL SERVICES        | ADMINISTRATIVE SUPPORT              | 01000 040 051    |
|                      | 295.23   |                        |                   |                       |           |               |                              |                                     |                  |
| 196264 7/28/2021     | 175117 SILVERBOOM COFFEE   |                        |                   |                       |           |               |                              |                                     |                  |
|                      | 15.00 \$5 MARKET TOKENS: 3   | 322064                 | 4 7162021         | 2514                  | 6325      |               | ADVERTISING/PROMOTIONS       | FARMERS MARKET                      | 02500 005        |
|                      | 15.00  |                        |                   |                       |           |               |                              |                                     |                  |
| 196267 7/28/2021     | 110455 SPRINT  |                        |                   |                       |           |               |                              |                                     |                  |
|                      | 36.13 JUL21 CELL PHONE - FM  | 322128                 | 8 587183319-236   | 2514                  | 6321      |               | TELEPHONE                    | FARMERS MARKET                      | 02500 005        |
|                      | 10.58 JUL21 FIRE U-23 CELLULAR   | 322128                 | 8 587183319-236   | 1520                  | 6321      |               | TELEPHONE                    | RADIOLOGICAL                        | 01000 045 067    |
|                      | 46.71  |                        |                   |                       |           |               |                              |                                     |                  |
| 196268 7/28/2021     | 161039 STANTEC CONSULTING SERVICES INC   | 3 SERVICES INC         |                   |                       |           |               |                              |                                     |                  |
|                      | 886.81 FB FIELDS TO 5/28//21   | 322068                 | 8 1800726         | 4790                  | 6301      |               | PROFESSIONAL SERVICES        | SOCCER SPORT TURF COMPLEX 03201 115 | EX 03201 115 303 |
|                      | 886.81   |                        |                   |                       |           |               |                              |                                     |                  |
| 196269 7/28/2021     |  |                        |                   |                       | :         |               |                              | 4 4 3 3                             |                  |
|                      | 354.80 GEAR REIMBURSE PER CONTRACT   |                        | 322239 44404      | 1701                  | 1701 6213 |               | CLOTHING & INDIV EQUIP       | GOVT BLDG-CITY HALL                 | 01000 070 080    |

| R55CKS2 MGCIT        | MGCITY600V   |                     | MAPLE GROVE           |                        | 7/28/2021 15:26:02        | 5:26:02       |
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| 196270 7/28/2021     | 100081 STREICHERS  |                     |                       |                        |                           |               |
|                      | 80.97 NEW OFFICER DOZIER   | 322129 11512850     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 49.99 NEW OFFICER S FRENG  | 322130 11513251     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 50.98 NEW OFFICER DOZIER   | 322131 11513390     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 99.97 NEW OFFICER S FRENG  | 322132 11513513     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 49.99 NEW OFFICER DOZIER   | 322133 11513733     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 199.98 FLARES  | 322134 11514436     | 1341 6205             | SUPPLIES               | PATROL                    | 01000 040 052 |
|                      | 55.98 NEW OFFICER DOZIER   | 322135 11514028     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 1,227.00 BRAD HOLZERLAND VEST RENEWAL  | 322136 11514151     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 105.98 NEW OFFICER CARLSON VEST  | 322137   11514615   | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 105.98 NEW OFFICER DOZIER VEST   |                     |                       | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 1,227.00 NEW OFFICER DOZIER VEST   | 322240  1515153     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      |  |                     |                       | CLOTHING & INDIV EQUIP | PATROL                    | 040           |
|                      | 45.98 NEW HIRE CARLSON   | 322242 11511988     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 1,233.75 NEW HIRE DOZIER   | 322243 11511986     | 1341 6213             | CLOTHING & INDIV EQUIP | PATROL                    | 01000 040 052 |
|                      | 39.99 UNIFORM-WERNER   | 322244 11501369     | 1301 6213             | CLOTHING & INDIV EQUIP | POLICE ADMIN              | 01000 040 050 |
|                      | 115.98 BADGE - SCHONNING   | 322248 11512773     | 1341 6205             | SUPPLIES               | PATROL                    | 01000 040 052 |
|                      | 5,859.29   |                     |                       |                        |                           |               |
| 196271 7/28/2021     | 160711 SUGAR BUSH RIDGE FARM / HONEY HUT   | HONEY HUT           |                       |                        |                           |               |
|                      | 10.00 \$1 EBT TOKENS: 10   | 322069 7162021      | 2514 4737             | EBT FUNDS              | FARMERS MARKET            | 02500 005     |
|                      | 16.00 \$1 MARKET BUCKS: 16   | 322069 7162021      | 2514 6325             | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                      | 115.00 \$5 MARKET TOKENS: 23   | 322069 7162021      | 2514 6325             | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                      | 141.00   |                     |                       |                        |                           |               |
| 196272 7/28/2021     | 118016 SUNRAM CONSTRUCTION INC   | 0                   |                       |                        |                           |               |
|                      | 173,953.55 PROJ 20-08: PAY NO 1  | 321953 20-08:PAY1   | 4845 6505 C           | CONSTRUCTION           | 2020-08 ELM ROAD CONSTRUC | 03461 375     |
|                      | 173,953.55   |                     |                       |                        |                           |               |
| 196273 7/28/2021     | 118016 SUNRAM CONSTRUCTION INC   | O                   |                       |                        |                           |               |
|                      | 43,981.00 81ST AVE POND DREDGING   | 321954 7192021      | 4682 6301             | PROFESSIONAL SERVICES  | 2013-12 NPDES SWPPP ASSES | 03205 375     |
|                      | 43,981.00  |                     |                       |                        |                           |               |
| 196275 7/28/2021     | 177948 TELECOM CONSTRUCTION  |                     |                       |                        |                           |               |
|                      | 50.00 REFUND - CANCEL ROW PERMIT   | 322245 4738         | 1001 4230             | OTHER PERMITS          | GENERAL FUND REVENUES     | 01000         |
|                      | 50.00  |                     |                       |                        |                           |               |
| 196276 7/28/2021     | 174108 TERRAFORM POWER-SFRC LLC  | TC                  |                       |                        |                           |               |
|                      | 6,741.44 JUN21 SOLAR GARDEN #1   | 322292 200100147162 | 62 2517 6381          | ELECTRIC UTILITIES     | SOLAR ENERGY PROGRAM      |               |
|                      |  |                     | 2517                  | ELECTRIC UTILITIES     | SOLAR ENERGY PROGRAM      |               |
|                      | 6,636.15 JUN21 SOLAR GARDEN #1   |                     | 2517                  | ELECTRIC UTILITIES     | SOLAR ENERGY PROGRAM      | 02500 005     |
|                      |  |                     | 2517                  | ELECTRIC UTILITIES     | SOLAR ENERGY PROGRAM      | 02500 005     |
|                      | 6,701.16 JUN21 SOLAR GARDEN #1   | 322296 200100147296 | 96 2517 6381          | ELECTRIC UTILITIES     | SOLAR ENERGY PROGRAM      | 02500 005     |

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|                      |  |                   | 7/28/2021 - 7/28      | 7/28/2021         |                        |                           |               |
| Check# Date          | Amount Supplier / Explanation PO# 33,362.25  | Doc No            | 0 <u>8</u> 0          | Obj Sub Subledger | er Account Description | BU Description            | Co Dept Div   |
| 196277 7/28/2021     | 175118 THE LONG SIDING FARM  |                   |                       |                   |                        |                           |               |
|                      | 14.00 \$1 EBT TOKENS: 14   | 322071 7162021    | 2514                  | 4737              | EBT FUNDS              | FARMERS MARKET            | 02500 005     |
|                      | 66.00 \$2 POP TOKENS: 33   | 322071 7162021    | 2514                  | 6325              | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                      | 2.00 \$2 MARKET TOKENS: 1  | 322071 7162021    | 2514                  | 6325              | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                      | 90.00 \$5 MARKET TOKENS: 18  | 322071 7162021    | 2514                  | 6325              | ADVERTISING/PROMOTIONS | FARMERS MARKET            | 02500 005     |
|                      | 172.00   |                   |                       |                   |                        |                           |               |
| 196278 7/28/2021     | 165156 TRI-DIM FILTER CORPORATION  | NOL               |                       |                   |                        |                           |               |
|                      | 112.32 FILTERS: EAST RTU   | 322139 2512204-1  | 1 1714                | 6401              | REPAIR/MAINT BUILDING  | GOVT BLDG-FIRE STATION #5 | 01000 070 080 |
|                      | 74.64 FILTERS: CARRIER RTU   | 322139 2512204-1  | 1 1712                | 6401              | REPAIR/MAINT BUILDING  | GOVT BLDG-FIRE STATION #3 | 01000 070 080 |
|                      | 186.96   |                   |                       |                   |                        |                           |               |
| 196279 7/28/2021     | 118433 TWIN CITY GARAGE DOOR CO  | 8                 |                       |                   |                        |                           |               |
|                      | 287.50 DOOR 3 PULLY CAME OFF SHAFT   | 321955 Z184522    | 1714                  | 6401              | REPAIR/MAINT BUILDING  | GOVT BLDG-FIRE STATION #5 | 01000 070 080 |
|                      | 287.50   |                   |                       |                   |                        |                           |               |
| 196281 7/28/2021     | 173964 UNIFIRST CORPORATION  |                   |                       |                   |                        |                           |               |
|                      | 145.86 STREET CLOTHING   | 322140 0637687    | 1721                  | 6213              | CLOTHING & INDIV EQUIP | STREET ADMINISTRATION     | 01000 055 081 |
|                      | 13.31 UNIFORM SERVICE  | 322141 0637685    | 1701                  | 6213              | CLOTHING & INDIV EQUIP | GOVT BLDG-CITY HALL       | 01000 070 080 |
|                      | 39.20 FLOOR MATS.  | 322246 0637688    | 1702                  | 6401              | REPAIR/MAINT BUILDING  | GOVT BLDG-PUBLIC WORKS    | 01000 070 080 |
|                      | 26.40 RAGS.  | 322246 0637688    | 9096                  | 6205              | SUPPLIES               | CE REPAIR                 | 00260         |
|                      | 4.29 JIMS CLOTHES.   | 322246 0637688    | 9205                  | 6213              | CLOTHING & INDIV EQUIP | CE ADMINISTRATION         | 00560         |
|                      | 48.40 MECHANICS CLOTHES.   | 322246 0637688    | 9056                  | 6213              | CLOTHING & INDIV EQUIP | CE REPAIR                 | 00260         |
|                      | 277.46   |                   |                       |                   |                        |                           |               |
| 196282 7/28/2021     | 106513 VALLEY-RICH CO INC  |                   |                       |                   |                        |                           |               |
|                      | 14,146.26 REBUILT CATCH BASIN  | 322157 29686      | 1805                  | 6409              | REPAIR/MAINT OTHER     | CATCH BASIN MAINTENANCE   | 01000 055 084 |
|                      | 14,146.26  |                   |                       |                   |                        |                           |               |
| 196283 7/28/2021     | 167494 VANBROCKLIN, SUNNY  |                   |                       |                   |                        |                           |               |
|                      | 175.00 7-29-21 MARKET MUSIC  | 322073 7292021    | 2514                  | 6301              | PROFESSIONAL SERVICES  | FARMERS MARKET            | 02500 005     |
|                      | 175.00   |                   |                       |                   |                        |                           |               |
| 196284 7/28/2021     | 100175 VERIZON WIRELESS  |                   |                       |                   |                        |                           |               |
|                      | 534.63 JUN 21 CELL PHONES: BUILDING  | 322297 9882379676 | 76 1530               | 6321              | TELEPHONE              | BUILDING                  | 01000 035 045 |
|                      | 534.50 JUL 21 CELL PHONES: BUILDING  | 322298 9884543019 | 19 1530               | 6321              | TELEPHONE              | BUILDING                  | 01000 035 045 |
|                      | 93.02 JUN 21 CELL PHONE: ADMIN   | 322299 9882619143 | 43 1105               | 6321              | TELEPHONE              | ADMINISTRATION            | 01000 005 002 |
|                      | 139.53 JUN 21 CELL PHONE: CED  | 322299 9882619143 | 43 1241               | 6321              | TELEPHONE              | ZONING                    | 01000 015 020 |
|                      | 46.51 JUN 21 CELL PHONE: STICHA  | 322299 9882619143 | 43 1250               | 6321              | TELEPHONE              | FINANCE                   | 020           |
|                      | 46.51 JUN 21 CELL PHONE: MITCHELL  | 322299 9882619143 | 43 1285               | 6321              | TELEPHONE              | APPRAISAL                 | 01000 030 040 |
|                      | 46.51 JUN 21 CELL PHONE: POBUDA  | 322299 9882619143 | 43 1321               | 6321              | TELEPHONE              | ADMINISTRATIVE SUPPORT    |               |
|                      | 179.54 JUN 21 CELL PHONES: PATROL  | 322299 9882619143 | 43 1341               | 6321              | TELEPHONE              | PATROL                    |               |
|                      | 604.02 JUN 21 CELL PHONES: ENG DEPT  | 322299 9882619143 | 43 1600               | 6321              | TELEPHONE              | ENGINEERING ADMIN         |               |
|                      | 1,058.23 JUN 21 CELL PHONES: STREETS   | 322299 9882619143 | 1721                  | 6321              | TELEPHONE              | STREET ADMINISTRATION     | 01000 055 081 |

| MAPLE GROVE        | Council Check Summary  |
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|------------------|---|---------------------|----------------------|------------------------|------------------------|---------------|
|                  | 638.14 JUN 21 CELL PHONES: UTIL         | 322299 9882619143   | 8206 6321            | TELEPHONE              | WATER ADMINISTRATION   | 08200         |
|                  | 93.02 JUN21 CELL PHONE: WTP             | 322299 9882619143   | 8221 6321            | TELEPHONE              | TREATMENT PLANT        | 08200         |
|                  | 65.90 JUN21 CELL PHONES: CE             | 322299 9882619143   | 9505 6321            | TELEPHONE              | CE ADMINISTRATION      | 00260         |
|                  | 93.00 JUL21 CELL PHONE: ADMIN           | 322300 9884784273   | 1105 6321            | TELEPHONE              | ADMINISTRATION         | 01000 005 002 |
|                  | 139.50 JUL21 CELL PHONE: CED            | 322300 9884784273   | 1241 6321            | TELEPHONE              | ZONING                 | 01000 015 020 |
|                  | 46.50 JUL21 CELL PHONE: STICHA          | 322300 9884784273   | 1250 6321            | TELEPHONE              | FINANCE                | 01000 020 030 |
|                  | 46.50 JUL21 CELL PHONE: MITCHELL        | 322300 9884784273   | 1285 6321            | TELEPHONE              | APPRAISAL              | 01000 030 040 |
|                  | 46.50 JUL21 CELL PHONE: POBUDA          | 322300 9884784273   | 1321 6321            | TELEPHONE              | ADMINISTRATIVE SUPPORT | 01000 040 051 |
|                  | 179.51 JUL21 CELL PHONES: PATROL        | 322300 9884784273   | 1341 6321            | TELEPHONE              | PATROL                 | 01000 040 052 |
|                  | 603.89 JUL21 CELL PHONES: ENG DEPT      | 322300 9884784273   | 1600 6321            | TELEPHONE              | ENGINEERING ADMIN      | 01000 050 075 |
|                  | 1,058.01 JUL21 CELL PHONES: STREETS     | 322300 9884784273   | 1721 6321            | TELEPHONE              | STREET ADMINISTRATION  | 01000 055 081 |
|                  | 638.02 JUL21 CELL PHONES: UTIL          | 322300 9884784273   | 8206 6321            | TELEPHONE              | WATER ADMINISTRATION   | 08200         |
|                  | 93.00 JUL21 CELL PHONE: WTP             | 322300 9884784273   | 8221 6321            | TELEPHONE              | TREATMENT PLANT        | 08200         |
|                  | 68.64 JUL21 CELL PHONES: CE             | 322300 9884784273   | 9505 6321            | TELEPHONE              | CE ADMINISTRATION      | 09500         |
|                  | 7,093.13                                |                     |                      |                        |                        |               |
| 196286 7/28/2021 | 177946 VORTEX OPTICS                    |                     |                      |                        |                        |               |
|                  | 479.98 OPTICS FOR SGT LL                | 322247 1064416      | 1341 6505            | CAPITAL OUTLAY         | PATROL                 | 01000 040 052 |
|                  | 479.98                                  |                     |                      |                        |                        |               |
| 196287 7/28/2021 | 154901 VUE, XENG                        |                     |                      |                        |                        |               |
|                  | 30,00 \$2 POP TOKENS: 15                | 322074 7162021      | 2514 6325            | ADVERTISING/PROMOTIONS | FARMERS MARKET         | 02500 005     |
|                  | 6.00 \$2 MARKET TOKENS: 3               | 322074 7162021      | 2514 6325            | ADVERTISING/PROMOTIONS | FARMERS MARKET         | 02500 005     |
|                  | 95.00 \$5 MARKET TOKENS: 19             | 322074 7162021      | 2514 6325            | ADVERTISING/PROMOTIONS | FARMERS MARKET         | 02500 005     |
|                  | 131.00                                  |                     |                      |                        |                        |               |
| 196288 7/28/2021 | 152400 WALKER CONSULTANTS               |                     |                      |                        |                        |               |
|                  | 4,512.50 PROF SERV THRU 7-1 SURFACE LOT | 322170 210047120008 | 3605 6301            | PROFESSIONAL SERVICES  | TRANSIT CAPITAL        | 03210 005 008 |
|                  | 4,512.50                                |                     |                      |                        |                        |               |
| 196289 7/28/2021 | 175365 WALTER ELECTRICAL CONTRACTORS    | ACTORS              |                      |                        |                        |               |
|                  | 50.00 FULL REF - PULLED WRONG PERMIT    | 322097 353650       | 1001 4207            | ELECTRICAL PERMITS     | GENERAL FUND REVENUES  | 01000         |
|                  | 50.00                                   |                     |                      |                        |                        |               |
| 196291 7/28/2021 | 107337 WRIGHT COUNTY SHERIFF'S OFFICE   | <b>PFICE</b>        |                      |                        |                        |               |
|                  | 500.00 WT#86CR2010592 JUDD, AVERY       | 322142 MG21009945   | 9700 2620 102        | POLICE - BAIL DEPOSITS | ESCROW FUND            | 00260         |
|                  | 100.00 GILMER 86CR2015992 WRIGHT CO     | 322160 MG21010530   | 9700 2620 102        | POLICE - BAIL DEPOSITS | ESCROW FUND            | 00260         |
|                  | 600.00                                  |                     |                      |                        |                        |               |
| 196292 7/28/2021 | 162937 YANG'S FRESH PRODUCE             |                     |                      |                        |                        |               |
|                  | 615.00 \$5 MARKET TOKENS: 123           | 322075 7162021      | 2514 6325            | ADVERTISING/PROMOTIONS | FARMERS MARKET         |               |
|                  | 37.00 \$1 MARKET BUCKS: 37              | 322075 7162021      | 2514 6325            | ADVERTISING/PROMOTIONS | FARMERS MARKET         | 02500 005     |
|                  | 24.00 \$2 MARKET TOKENS: 12             | 322075 7162021      | 2514 6325            | ADVERTISING/PROMOTIONS | FARMERS MARKET         | 02500 005     |
|                  | 156.00 \$2 POP TOKENS: 78               | 322075 7162021      | 2514 6325            | ADVERTISING/PROMOTIONS | FARMERS MARKET         | 02500 005     |
|                  | 33.00 \$1 EBT TOKENS: 33                | 322075 7162021      | 2514 4737            | EBT FUNDS              | FARMERS MARKET         | 02500 005     |

| R55CKS2 MGCIT   | MGCITY600V                     |  |               |            | MA                 | MAPLE GROVE           | ш         |              |                        | 7/28/2021 15:26:02        | :26:02        |
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| Note: Payment amount  | t may not reflect the actual a | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | g and/or data | selection. | Counci             | Council Check Summary | ımary     |              |                        | Page -                    | 16            |
|   |                                |  |               |            | 7/28/2021          | 1                     | 7/28/2021 |              |                        |                           |               |
| Check # Date  | Amount Supplier /              | Supplier / Explanation   |               | Doc No     | Inv No             | B                     | Obj Sub   | de Subledger | Account Description    | BU Description            | Co Dept Div   |
|   | 20.00 VENDOR<br>885.00         | VENDOR VOUCHER-OAKDALE OB/GYN  | )B/GYN        | 322075 7   | 7162021            | 2514 (                | 6205      |              | SUPPLIES               | FARMERS MARKET            | 02500 005     |
| 196293 7/28/2021  | 174553                         | 174553 ZOLL MEDICAL CORPORATION  | ORATION       |            |                    |                       |           |              |                        |                           |               |
|   | 425.17 AED BATTERIES           | TERIES   |               | 322143 2   | 2996119            | 1341                  | 6403      |              | REPAIR/MAINT EQUIPMENT | PATROL                    | 01000 040 052 |
|   | 60.00 AED BATTERY              | TERY   |               | 322144 3   | 3069461            | 1341                  | 6403      |              | REPAIR/MAINT EQUIPMENT | PATROL                    | 01000 040 052 |
|   | 1,215.32 AED BATTERIES         | TERIES   |               | 322145 3   | 3153973            | 1341                  | 6403      |              | REPAIR/MAINT EQUIPMENT | PATROL                    | 01000 040 052 |
|   | 1,642.20 AED PADS              | SC   |               | 322146 3   | 3273236            | 1341                  | 6403      |              | REPAIR/MAINT EQUIPMENT | PATROL                    | 01000 040 052 |
|   | 1,380.00 AED PADS              | SC   |               | 322147 3   | 3323541            | 1341 (                | 6403      |              | REPAIR/MAINT EQUIPMENT | PATROL                    | 01000 040 052 |
|   | 4,722.69                       |  |               |            |                    |                       |           |              |                        |                           |               |
| 196294 7/28/2021  | 100268                         | 100268 A-1 OUTDOOR POWER INC   | R INC         |            |                    |                       |           |              |                        |                           |               |
|   | 49.96 OIL FILTE                | OIL FILTER - KOHLER C  | 00025204      | 321913 4   | 494382             | 9500                  | 2015 RNV  | >            | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 122.70 2 CYCLE                 | 2 CYCLE OIL 6.4 OZ BOTTLES 5090025205  | 90025205      | 321914 4   | 494383             | 9500                  | 2015 RNV  | >;           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00560         |
|   | 129.84 INV# 493842             |  | 00025206      | 321915 4   | 493842             | 9500                  | 2015 RNV  | ≥,           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 25.99 INV#494381               |  | 00025212      | 321916 4   | 494381             | 9500                  | 2015 RNV  | ≥,           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00960         |
|   | 328.49                         |  |               |            |                    |                       |           |              |                        |                           |               |
| 196295 7/28/2021  | 115023                         | 115023 ABM EQUIPMENT & SUPPLY LLC  | UPPLY LLC     | 0          |                    |                       |           |              |                        |                           |               |
|   | 274.21 INV# 0168017-IN         |  | 00025235      | 321917 0   | 0168017-IN         | 9500                  | 2015 RNV  | ≥,           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00560         |
|   | 274.21                         |  |               |            |                    |                       |           |              |                        |                           |               |
| 196296 7/28/2021  | 100510                         | 100510 ACCURATE AUTO & TIRE SERVICES   | IRE SERVI     | CES        |                    |                       |           |              |                        |                           |               |
| and mark the same of the same | 2,276.26 INV# 93454            |  | 00025201      | 321926 9   | 93454              | 9500                  | 2015 RNV  | ≥.           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 2,276.26                       |  |               |            |                    |                       |           |              |                        |                           |               |
| 196297 7/28/2021  | 112361                         | 112361 CRYSTAL WELDING INC   | Ş             |            |                    |                       |           |              |                        |                           |               |
|   |                                | R BALL   | 00025237      |            | 50000592           |                       |           | ≥.           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 80.95 INV# 50000592<br>108.85  |  | 00025238      | 321918 5   | 50000592           | 9500                  | 2015 RNV  | <b>≩</b>     | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00560         |
| 196298 7/28/2021  | 100125                         | S EMERGENCY APPARATUS MAINTENANCE INC  | TUS MAIN      | TENANCE    | NC                 |                       |           |              |                        |                           |               |
|   | 7,535.82 INV#119084            | 084  | 00025225      | 321927 1   | 119084             | 9500                  | 2015 RNV  | 2            | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00560         |
|   | 1,840.89 INV# 119082           |  | 00025226      | 321928 1   | 119082             | 9500                  | 2015 RNV  | ≥,           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 4,512.50 INV# 119080           |  | 00025227      | 321929 1   | 119080             | 9500                  | 2015 RNV  | ≥,           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 5,170.15 INV# 119077           |  | 00025228      | 321930 1   | 119077             | 9500                  | 2015 RNV  | ≥,           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 7,220.85 INV# 119078           |  | 00025229      | 321931 1   | 119078             | 9500                  | 2015 RNV  | >:           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 3,866.22 INV# 118966           |  | 00025230      | 321932 1   | 118966             | 9500                  | 2015 RNV  | >            | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
|   | 30,146.43                      |  |               |            |                    |                       |           |              |                        |                           |               |
| 196299 7/28/2021  | 131312                         | 131312 FASTENAL  |               |            |                    |                       |           |              |                        |                           |               |
|   | 33.73 INV# MNT<br>33.73        | INV# MNTCY170624 0   | 00025203      | 321919 N   | 321919 MNTCY170624 | 9500                  | 2015 RNV  | >            | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |
| 196300 7/28/2021  | 170330                         | GOODYEAR TIRE & RUBBER COMPANY   | UBBER CC      | MPANY      |                    |                       |           |              |                        |                           |               |
|   | 489.39 INV# 124-1101974        |  | 00025231      | 321920 1   | 321920 124-1101974 | 9500                  | 2015 RNV  | ≥.           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500         |

| R55CKS2  | S2 MGCITY600V    | Y600V   |  |                                |                  | MAPLE                                | MAPLE GROVE |                      |           |  | 7/28/2021 15:26:02                           | 26:02                |
|----------|------------------|---|--|--------------------------------|------------------|--------------------------------------|-------------|----------------------|-----------|--|--|----------------------|
| Note: Pa | yment amount r.  | may not reflect the act   | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | ng and/or data                 | selection.       | Council Check Summary                | eck Sum     | nary                 |           |  | Page -                                       | 17                   |
|          |                  |   |  |                                |                  | 7/28/2021                            | - 7/28/2021 | 2021                 |           |  |  |                      |
| Check #  | Date             | Amount Supp<br>1,741.19 INV#<br>2,230.58                                | Supplier / Explanation<br>INV# 124-1102085   | PO#<br>00025233                | 321933           | lnv No<br>124-1102085                | BU 6        | Obj Sub<br>2015 RNV  | Subledger | Account Description<br>RECEIVED NOT VOUCHERED    | BU Description<br>CENTRAL EQUIPMENT FUND B/  | Co Dept Div<br>09500 |
| 196301   | 196301 7/28/2021 | 107300 LAN<br>251.70 INV# 02-84686<br>251.70                            | 107300 LANO EQUIPMENT INC<br>V# 02-84686 00  | NC<br>00025202                 | 321921           | 321921 02-846186                     | 9500 2      | 2015 RNV             |           | RECEIVED NOT VOUCHERED                           | CENTRAL EQUIPMENT FUND B/                    | 09560                |
| 196302   | 196302 7/28/2021 | 160053 M<br>460.50 INV# 469928<br>460.50                                | <b>160053 MIDWAY FORD COMPANY</b><br>V# 469928 0002  | PANY<br>00025224               | 321922 469928    | 469928                               | 9500 2      | 2015 RNV             |           | RECEIVED NOT VOUCHERED                           | CENTRAL EQUIPMENT FUND B/                    | 00560                |
| 196303   | 196303 7/28/2021 | 30.40 OIL F<br>30.40  | 100202 MINNESOTA EQUIPMENT<br>30.40 OIL FILER ELGIN SWEEPER ENGINEE 5196<br>30.40                    | IENT<br>CINE25196              | 321923 P52464    | P52464                               | 9500 2      | 2015 RNV             |           | RECEIVED NOT VOUCHERED                           | CENTRAL EQUIPMENT FUND B/                    | 09500                |
| 196304   | 196304 7/28/2021 | 139027 POMI<br>255.71 INV# 150144955<br>255.72 INV# 150144955<br>511.43 | <b>139027 POMP'S TIRE SERVICE INC</b> V# 150144955 00025; V# 150144955                               | CE INC<br>00025232<br>00025234 | 321924<br>321924 | 321924 150144955<br>321924 150144955 | 9500 2      | 2015 RNV<br>2015 RNV |           | RECEIVED NOT VOUCHERED<br>RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/                    | 09500                |
| 196305   | 196305 7/28/2021 | 174308 F 195.00 INV# 50588  | <b>174308 PREMIER UPHOLSTERY INC</b><br>IV# 50588 000252I  | 00025200                       | 321925 50588     |                                      | 9500 2      | 2015 RNV             |           | RECEIVED NOT VOUCHERED                           | CENTRAL EQUIPMENT FUND B/                    | 09500                |
| 196306   | 196306 7/28/2021 | 30.00 ELEC<br>75.00 2020<br>105.00                                      | 176376 LAMB, LINDSEY<br>ELECTION JUDGE TRAINING<br>2020 GENERAL ELECTION                             |                                | 311654           |                                      | 1121 6      | 6107                 |           | PART TIME SALARIES<br>PART TIME SALARIES         | ELECTIONS-ADMIN<br>ELECTIONS-GENERAL ELECTIO | 01000 005 004        |
| 196308   | 196308 7/28/2021 | 177<br>112.23 REF (   | 177773 WALLER, PATRICIA<br>REF CR BAL 8984 KIRKWOOD CIR N  | N<br>N                         | 320633           | 320633 0541898407 061621             | 8200 2      | 2016                 |           | REFUNDS TO CUSTOMERS                             | WATER OPERATING FUND B/S                     | 08200                |

Report Totals 4,275,371.90

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Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

MAPLE GROVE

Council Check Summary

8/4/2021 - 8/4/2021

Amount 62,827.53 721.24 287.44 250.00 6,866.00 1,284.93 1,600.00

13,513.88

03463 2021 IMRPOVEMENT PROJECT FUND 03457 2018 IMPROVEMENT PROJECT FUN

08000 WATER CONNECTION FUND

03200 CAPITAL IMPROVEMENT FUND

03210 TRANSIT CAPITAL

02500 COMMUNITY RESOURCES

02375 TRAINING FACILITY FUND

02350 RECYCLING FUND

01000 GENERAL FUND 02300 TRANSIT FUND 101,134.20

385.00

63,981.59

10,652.48 990.00 4,920.16

335,228.41

Report Totals

65,813.96

09500 CENTRAL EQUIPMENT FUND

09575 INSURANCE FUND

08300 SEWER OPERATING FUND 08200 WATER OPERATING FUND

08400 STREET LIGHTING FUND

**Attachment B** 

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| R55CKS2 MGCITY600V   | 76007               |  |              | MAPL                     | MAPLE GROVE | A<br>E   |               |                             | 8/4/2021 14                 | 14:17:44      |
|--|---------------------|--|--------------|--------------------------|-------------|----------|---------------|-----------------------------|-----------------------------|---------------|
| Note: Payment amount I   | : may not reflect t | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | a selection. | Council Check Summary    | heck Su     | mmary    |               |                             | - Page -                    | <del>-</del>  |
|  |                     |  |              | 8/4/2021                 | ·<br>8      | 8/4/2021 |               |                             |                             |               |
| Check # Date<br>196309 8/4/2021  | Amount              | Supplier / Explanation PO# 177991 Will IAMS RICHARD  | Doc No       | Inv No                   | BU          | Obj      | Sub Subledger | r Account Description       | BU Description              | Co Dept Div   |
|  | 28.28               | REF CR BAL 11062 97TH PL N   | 322572       | 0297106205 072321        | 8200        | 2016     |               | REFUNDS TO CUSTOMERS        | WATER OPERATING FUND B/S    | 08200         |
| 196311 8/4/2021  |                     | 172082 ACKER DEANNA  |              |                          |             |          |               |                             |                             |               |
|  | 174.00              | MEAL PER DIEM - IACA CONF  | 322309       | 44400                    | 1381        | 6454     |               | CONFERENCE/TRAINING EXPENSE | INVESTIGATION ADMIN         | 01000 040 053 |
|  | 414.84              | AIRFARE-IACA CONFERENCE  | 322309       | 44400                    | 1381        | 6456     |               | TRAVEL EXPENSE (NON LOCAL)  | INVESTIGATION ADMIN         | 01000 040 053 |
|  | 588.84              |  |              |                          |             |          |               |                             |                             |               |
| 196313 8/4/2021  |                     | 177954 AHNER, DAVE & JOANNE  |              |                          |             |          |               |                             |                             |               |
|  | 42.24               | REF CR BAL 9526 PILGRIM LN N   | 322515       | 322515 0416952609 072321 | 8200        | 2016     |               | REFUNDS TO CUSTOMERS        | WATER OPERATING FUND B/S    | 08200         |
| 196314 8/4/2021  |                     | 162936 AKI'S BACKSTIIBE I I C  |              |                          |             |          |               |                             |                             |               |
|  | 155.00              | \$5 MARKET TOKENS: 31  | 322582       | 822021                   | 2514        | 6325     |               | ADVERTISING/PROMOTIONS      | FARMERS MARKET              | 02500 005     |
|  |                     | \$1 EBT TOKENS: 8  |              | 822021                   | 2514        | 4737     |               | EBT FUNDS                   | FARMERS MARKET              | 02500 005     |
|  | 15.00               | \$1 MARKET BUCKS: 15   | 322582       | 822021                   | 2514        | 6325     |               | ADVERTISING/PROMOTIONS      | FARMERS MARKET              | 02500 005     |
|  | 6.00                | \$2 MARKET TOKENS: 3   | 322582       | 822021                   | 2514        | 6325     |               | ADVERTISING/PROMOTIONS      | FARMERS MARKET              | 02500 005     |
|  | 184.00              |  |              |                          |             |          |               |                             |                             |               |
| 196315 8/4/2021  |                     | 126625 ALEX AIR APPARATUS INC  |              |                          |             |          |               |                             |                             |               |
|  | 908.18              | COMPRESSOR MAINTENANCE   | 322431       | 4369                     | 1504        | 6403     |               | REPAIR/MAINT EQUIPMENT      | FIRE SCBA                   | 01000 045 065 |
|  | 988.40              | COMPRESSOR MAINTENANCE   | 322432       | 4367                     | 1504        | 6403     |               | REPAIR/MAINT EQUIPMENT      | FIRE SCBA                   | 01000 045 065 |
|  | 1,896.58            |  |              |                          |             |          |               |                             |                             |               |
| 196316 8/4/2021  |                     | 133726 ALL CITY ELEVATOR INC   |              |                          |             |          |               |                             |                             |               |
|  | 673.00              | AUG 21 ELEVATOR MAINT CONTRACT   | 322487       | 67426                    | 1701        | 6401     |               | REPAIR/MAINT BUILDING       | GOVT BLDG-CITY HALL         | 01000 070 080 |
|  | 673.00              |  |              |                          |             |          |               |                             |                             |               |
| 196317 8/4/2021  |                     | 100038 ALLIED BLACKTOP COMPANY   |              |                          |             |          |               |                             |                             |               |
|  | 814.50              | ROAD OIL   | 322481 6859  | 6859                     | 1771        | 6224     |               | ROAD MATERIALS              | BLACKTOP MAINTENANCE        | 01000 055 083 |
|  | 814.50              |  |              |                          |             |          |               |                             |                             |               |
| 196318 8/4/2021  |                     | 169821 AMAZON BUSINESS   |              |                          |             |          |               |                             |                             |               |
| to the second se | 249.99              | 32" IPS MONITOR - M. YAGER   | 322413       | 322413 196L-G7JR-CJDW    | 1270        | 6205     |               | SUPPLIES                    | INFORMATION TECHNOLOGY      | 01000 025 035 |
|  | 249.99              |  |              |                          |             |          |               |                             |                             |               |
| 196319 8/4/2021  |                     | 100279 AMERICAN PAYMENT CENTERS  | S            |                          |             |          |               |                             |                             |               |
|  | 41.50               | QTRLY DROP BOX BASS LAKE CTR   | 322514       | 52781                    | 8306        | 6205     |               | SUPPLIES                    | SEWER ADMINISTRATION        | 08300         |
|  | 41.50               | QTRLY DROP BOX BASS LAKE CTR   | 322514       | 52781                    | 8206        | 6205     |               | SUPPLIES                    | WATER ADMINISTRATION        | 08200         |
|  | 00.00               |  |              |                          |             |          |               |                             |                             |               |
| 196321 8/4/2021  |                     | 177953 AMUNDSON, ANTHONY & ABIGAIL   | SAIL         |                          | i<br>i      | 0        |               | COLUMN CHOICE OF COMMITTEE  | SA GINID CIVITY GEOD GETANA | 00000         |
|  | 2.73                | REF CR BAL 12894 901H PL N   | 322516       | 322516 U29U2894U5 U/2321 | 8200        | 2016     |               | REPOINDS TO COSTOMERS       | WAIEN OFERALING FOND BY     | 00200         |
| 196322 8/4/2021  |                     | 177956 ANDERSON AARON  |              |                          |             |          |               |                             |                             |               |
|  | 11.78               | REF CR BAL 8334 HEMLOCK LN N   | 322517       | 322517 0952968497 072321 | 8200        | 2016     |               | REFUNDS TO CUSTOMERS        | WATER OPERATING FUND B/S    | 08200         |

| R55CKS2 MGCITY600V   | Y600V  | W  | MAPLE GROVE                                      |  | 8/4/2021   | 14:17:44   |
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| Note: Payment amount | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.   |  | Council Check Summary                            |  | - Page -   | 0  |
|                      |  | 8/4/2021   | 21 - 8/4/2021                                    |  |  |  |
| Check # Date         | Amount Supplier / Explanation PO# 11.78  | Doc No Inv No  | BU Obj Sub                                       | Subledger Account Description  | BU Description   | Co Dept Div                                      |
| 196324 8/4/2021      | 163711 APPRIZE TECHNOLOGY SOLUTIONS 828.75 ONLINE BENEFIT SOFTWARE 322 828.75  | JTIONS<br>322320 20017062021                                     | 1200 6403 SM                                     | SOFTWARE MAINTENANCE   | HUMAN RESOURCES  | 01000 010 015                                    |
| 196325 8/4/2021      | 100549 APRIL GRAPHICS/PERKINS SIGNS 24.00 NAME PLATE 24.00   | IGNS<br>322488 9794  | 1701 6205  | SUPPLIES   | GOVT BLDG-CITY HALL  | 01000 070 080                                    |
| 196326 8/4/2021      | 100495 ASPEN MILLS 52.95 KIELTY UNIFORM PANTS 52.95  | 322427 278065  | 1501 6213  | CLOTHING & INDIV EQUIP   | FIRE RESPONSE  | 01000 045 065                                    |
| 196328 8/4/2021      | 171197 ATACAMA CATERING 70.00 \$5 MARKET TOKENS: 14 8.00 \$2 MARKET TOKENS: 4 78.00  | 322587 822021<br>322587 822021                                   | 2514 6325<br>2514 6325                           | ADVERTISING/PROMOTIONS<br>ADVERTISING/PROMOTIONS   | FARMERS MARKET<br>FARMERS MARKET                                     | 02500 005<br>02500 005                           |
| 196329 8/4/2021      | 131739 AUTOMATIC SYSTEMS CO. BOX 120359<br>5,219.00 MODIFICATION LS12<br>5,219.00 MODIFICATION LS12<br>256.80 REAL VNC RENEWAL 32232<br>10,694.80        | <b>DX 120359</b> 322321 36137 S 322321 36137 S 322322 36132 S    | 8321 6403<br>8321 6403<br>8221 6403              | 00000164 REPAIR/MAINT EQUIPMENT<br>00000163 REPAIR/MAINT EQUIPMENT<br>REPAIR/MAINT EQUIPMENT | LIFT STATIONS<br>LIFT STATIONS<br>TREATMENT PLANT                    | 08300<br>08300<br>08200                          |
| 196330 8/4/2021      | 168995 AVOLVE SOFTWARE CORP 2,250.00 PROJECTDOX 9.2 UPGRADE TRAININ 4,500.00 PROJECTDOX 9.2 UPGRADEB,F,CD,E 2,025.00 PROJECTDOX9.2 B,F,CED,ENGR 8,775.00 | 322386 6381<br>322389 6380<br>322438 6401                        | 1530 6454<br>1530 6301<br>1530 6301              | CONFERENCE/TRAINING EXPENSE<br>PROFESSIONAL SERVICES<br>PROFESSIONAL SERVICES                | 4SE BUILDING<br>BUILDING<br>BUILDING                                 | 01000 035 045<br>01000 035 045<br>01000 035 045  |
| 196331 8/4/2021      | 108163 B & D PLUMBING & HVAC<br>60.00 80% REFUND<br>60.00  | 322439 353863  | 1001 4206  | PLUMBING & HEATING PERMITS   | GENERAL FUND REVENUES  | 01000  |
| 196332 8/4/2021      | 173177 BACKWARDS BREAD CO 240.00 \$5 MARKET TOKENS: 48 42.00 \$1 EBT TOKENS: 42 6.00 \$1 MARKET BUCKS: 6 16.00 \$2 MARKET TOKENS: 8 304.00               | 322588 822021<br>322588 822021<br>322588 822021<br>322588 822021 | 2514 6325<br>2514 4737<br>2514 6325<br>2514 6325 | ADVERTISING/PROMOTIONS EBT FUNDS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS               | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET | 02500 005<br>02500 005<br>02500 005<br>02500 005 |
| 196333 8/4/2021      | 164049 BAYFIELD FRUIT COMPANY 290.00 \$5 MARKET TOKENS: 58 10.00 \$1 MARKET BUCKS: 10 24.00 \$2 MARKET TOKENS: 12 180.00 \$2 POP TOKENS: 90              | 322589 822021<br>322589 822021<br>322589 822021<br>322589 822021 | 2514 6325<br>2514 6325<br>2514 6325<br>2514 6325 | ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS  | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET                   | 02500 005<br>02500 005<br>02500 005<br>02500 005 |

| R55CKS2 MGCITY600V   | Y600V  |                   |                          | MAPLE                 | MAPLE GROVE |     |           |                            | 8/4/2021 14              | 14:17:44      |
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| Check # Date   | Supplier / Explanation   | PO# Doc No        |                          | o l                   |             | Sub | Subledger | Account Description        | BU Description           | Co Dept Div   |
|  | 12.00 \$1 EBT TOKENS: 12<br>516.00   | 32                | 322589 822021            |                       | 2514 4737   | 37  |           | EBT FUNDS                  | FARMERS MARKET           | 02500 005     |
| 196334 8/4/2021  | 159810 BECKS GREENHOUSE & VEGETABLE FARM   | & VEGETABL        | E FARM                   |                       |             |     |           |                            |                          |               |
|  | 265.00 \$5 MARKET TOKENS: 53   | 32.               | 322590 822021            |                       | 2514 6325   | 25  |           | ADVERTISING/PROMOTIONS     | FARMERS MARKET           | 02500 005     |
|  | 23.00 \$1 EBT TOKENS: 23   | 32.               | 322590 822021            |                       | 2514 4737   | 37  |           | EBT FUNDS                  | FARMERS MARKET           | 02500 005     |
|  | 4.00 \$1 MARKET BUCKS: 4   | 327               | 322590 822021            |                       | 2514 6325   | 55  |           | ADVERTISING/PROMOTIONS     | FARMERS MARKET           | 02500 005     |
|  | 8.00 \$2 MARKET TOKENS: 4  | 32.               | 322590 822021            |                       | 2514 6325   | 25  |           | ADVERTISING/PROMOTIONS     | FARMERS MARKET           | 02500 005     |
|  | 54.00 \$2 POP TOKENS: 27   | 32.               | 322590 822021            |                       | 2514 6325   | 25  |           | ADVERTISING/PROMOTIONS     | FARMERS MARKET           | 02500 005     |
|  | 354.00   |                   |                          |                       |             |     |           |                            |                          |               |
| 196335 8/4/2021  | 177957 BELSAAS, SHARON   |                   |                          |                       |             |     |           |                            |                          |               |
|  | 293.63 REF CR BAL 17382 70TH AVE N   | 32,               | 322518 0952965747 072321 |                       | 8200 2016   | 91  |           | REFUNDS TO CUSTOMERS       | WATER OPERATING FUND B/S | 08200         |
|  | 293.63   |                   |                          |                       |             |     |           |                            |                          |               |
| 196337 8/4/2021  | 100353 BERRY COFFEE CO   |                   |                          |                       |             |     |           |                            |                          |               |
| NAMES AND THE OWNER OF THE OWNER OWN | 296.64 COFFEE  | 32,               | 322489 851365            |                       | 1701 6205   | 35  |           | SUPPLIES                   | GOVT BLDG-CITY HALL      | 01000 070 080 |
|  | 296.64   |                   |                          |                       |             |     |           |                            |                          |               |
| 196338 8/4/2021  | 159812 BETTIN INC  |                   |                          |                       |             |     |           |                            |                          |               |
|  |  | 32.               | 322387 353144            |                       | 1001 4206   | 90  |           | PLUMBING & HEATING PERMITS | GENERAL FUND REVENUES    | 01000         |
|  | 40.00 80% REFUND   | 32;               | 322388 351483            |                       | 1001 4206   | 96  |           | PLUMBING & HEATING PERMITS | GENERAL FUND REVENUES    | 01000         |
|  | 80.00  |                   |                          |                       |             |     |           |                            |                          |               |
| 196340 8/4/2021  | 177951 BOKINSKIE, CHERYL ANN   | ¥                 |                          |                       |             |     |           |                            |                          |               |
| and a second sec | 141.91 REF CR BAL 9055 FORESTVIEW LN   |                   | 322519 0506905           | 508 072321            | 8200 2016   | 9   |           | REFUNDS TO CUSTOMERS       | WATER OPERATING FUND B/S | 08200         |
|  | 141.91   |                   |                          |                       |             |     |           |                            |                          |               |
| 196341 8/4/2021  | 162832 BREADSMITH  |                   |                          |                       |             |     |           |                            |                          |               |
|  | 125.00 \$5 MARKET TOKENS: 25   | 322               | 322593 822021            |                       | 2514 6325   | 55  |           | ADVERTISING/PROMOTIONS     | FARMERS MARKET           | 02500 005     |
|  | 9.00 \$1 MARKET BUCKS: 9   | 322               | 322593 822021            |                       | 2514 6325   | 55  |           | ADVERTISING/PROMOTIONS     | FARMERS MARKET           | 02500 005     |
|  | 2.00 \$2 MARKET TOKENS: 1  | 325               | 322593 822021            |                       | 2514 6325   | 55  |           | ADVERTISING/PROMOTIONS     | FARMERS MARKET           | 02500 005     |
|  | 17.00 \$1 EBT TOKENS: 17   | 325               | 322593 822021            |                       | 2514 4737   | 25  |           | EBT FUNDS                  | FARMERS MARKET           | 02500 005     |
|  | 153.00   |                   |                          |                       |             |     |           |                            |                          |               |
| 196342 8/4/2021  | 177952 BRODZIAK, ELIZABETH   |                   |                          |                       |             |     |           |                            |                          |               |
|  | 111.80 REF CR BAL 6222 MAGDA DR D  | 322               | 322520 0004622247 072321 |                       | 8200 2016   | 9   |           | REFUNDS TO CUSTOMERS       | WATER OPERATING FUND B/S | 08200         |
|  | 111.80   |                   |                          |                       |             |     |           |                            |                          |               |
| 196343 8/4/2021  | 133795 BURNET TITLE  |                   |                          |                       |             |     |           |                            |                          |               |
|  | 32.67 REF CR BAL 9400 TRENTON LN N   | 322               | 322521 0420940001 072321 |                       | 8200 2016   | 9   |           | REFUNDS TO CUSTOMERS       | WATER OPERATING FUND B/S | 08200         |
|  | 32.67  |                   |                          |                       |             |     |           |                            |                          |               |
| 196344 8/4/2021  | 169372 BUTTERFLY MEMORIES  |                   |                          |                       |             |     |           |                            |                          |               |
|  | 65.00 \$5 MARKET TOKENS: 13  | 322               | 322594 822021            |                       | 2514 6325   | 55  |           | ADVERTISING/PROMOTIONS     | FARMERS MARKET           | 02500 005     |
|  | 65.00  |                   |                          |                       |             |     |           |                            |                          |               |

177958 CARR, REBECCA & MICHAEL

196345 8/4/2021

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|  |  |                    | 8/4/2021                    | - 8/4/2021  | /202/           |           |   |   |                      |     |
| Check # Date   | Amount Supplier / Explanation PC# 38.68 REF CR BAL 12688 69TH AVE N                                  | Doc No<br>322522 ( | Inv No<br>0169268800 072321 | BU<br>8200  | Obj Sub<br>2016 | Subledger | Account Description<br>REFUNDS TO CUSTOMERS | BU Description WATER OPERATING FUND B/S | Co Dept Div<br>08200 | Σ   |
| 106346 81412024  | 38.68 37.052 CATTANDER BDADIEVA  |                    |                             |             |                 |           |   |   |                      |     |
|  |  | 322390 8122021     | 3122021                     | 2514        | 6301            |           | PROFESSIONAL SERVICES                       | FARMERS MARKET                          | 02500 005            |     |
|  | 275.00   |                    |                             |             |                 |           |   |   |                      |     |
| 196347 8/4/2021  | 100058 CEMSTONE PRODUCTS COMPANY INC   | ANY INC            |                             |             |                 |           |   |   |                      |     |
|  | 700.00 CONCRETE-FIELDSTONE/URBANDALE   | 322490 (           | C2380870                    | 1777        | 6224            |           | ROAD MATERIALS                              | SIDEWALK MAINTENANCE                    | 01000 055            | 083 |
|  | 1,483.80 CONCRETE: 9371 TEWBURY GATE N<br>2,183.80   | 322502 (           | C2381745                    | 1777        | 6224            |           | ROAD MATERIALS                              | SIDEWALK MAINTENANCE                    | 01000 055            | 083 |
| 196349 8/4/2021  | 175197 CHRISTENSEN, CHAD & MELISSA   | SA                 |                             |             |                 |           |   |   |                      |     |
|  | 50.99 REF CR BAL 11938 100TH PL N  | 322523 (           | 322523 0200193802 072321    | 8200        | 2016            |           | REFUNDS TO CUSTOMERS                        | WATER OPERATING FUND B/S                | 08200                |     |
|  | 50.99  |                    |                             |             |                 |           |   |   |                      |     |
| 196351 8/4/2021  | 177150 CIVIL SITE GROUP PC   |                    |                             |             |                 |           |   |   |                      |     |
|  | 1,600.00 18-23 SURVEYING   | 322491 4520        | 520                         | 4813        | 6301 D          |           | ENGINEERING DESIGN                          | 2018-23 COOK LAKE                       | 03457                | 375 |
| Company of the Compan | 1,600.00   |                    |                             |             |                 |           |   |   |                      |     |
| 196352 8/4/2021  | 177633 CM CONSTRUCTION COMPANY INC   | / INC              |                             |             |                 |           |   |   |                      |     |
|  | 90,094.20 PAY APP 3 LOT & LANDSCAPE  | 322442 (           | CM-20.696-3                 | 3605        | 6301            |           | PROFESSIONAL SERVICES                       | TRANSIT CAPITAL                         | 03210 005            | 800 |
|  | 90,094.20  |                    |                             |             |                 |           |   |   |                      |     |
| 196354 8/4/2021  | 164006 COMEAU, VINCENT & MICHELLE  | щ                  |                             |             |                 |           |   |   |                      |     |
|  | 14.39 REF CR BAL 17293 79TH PL N   | 322524 (           | 322524 0279729305 072321    | 8200        | 2016            |           | REFUNDS TO CUSTOMERS                        | WATER OPERATING FUND B/S                | 08200                |     |
|  | 14.39  |                    |                             |             |                 |           |   |   |                      |     |
| 196355 8/4/2021  | 100074 COMMERCIAL ASPHALT CO   |                    |                             |             |                 |           |   |   |                      |     |
|  | 6.69- TERMS DISCOUNT   | 322503 2           | 210731-MA528                | 1771        | 6224            |           | ROAD MATERIALS                              | BLACKTOP MAINTENANCE                    | 01000 055            | 083 |
|  | 267.50 ASPHALT - ROAD MAINT  | 322503 2           | 210731-MA528                | 1771        | 6224            |           | ROAD MATERIALS                              | BLACKTOP MAINTENANCE                    | 01000 055            | 083 |
|  | 260.81   |                    |                             |             |                 |           |   |   |                      |     |
| 196356 8/4/2021  | 177698 COOKIES BY CJ   |                    |                             |             |                 |           |   |   |                      |     |
|  | 10.00 \$5 MARKET TOKENS: 2   | 322595 8           | 822021                      | 2514        | 6325            |           | ADVERTISING/PROMOTIONS                      | FARMERS MARKET                          | 02500 005            |     |
|  | 1,00 \$1 MARKET BUCKS: 1   | 322595 8           | 822021                      | 2514        | 6325            |           | ADVERTISING/PROMOTIONS                      | FARMERS MARKET                          | 02500 005            |     |
|  | 22.00 \$1 EBT TOKENS: 22   | 322595 8           | 822021                      | 2514        | 4737            |           | EBT FUNDS                                   | FARMERS MARKET                          | 02500 005            |     |
|  | 33.00  |                    |                             |             |                 |           |   |   |                      |     |
| 196357 8/4/2021  | 100076 COVERALL OF THE TWIN CITES INC  |                    |                             |             |                 |           |   |   |                      |     |
|  | 125.00 DETAIL CLEAN - HISTORIC MUSEUM  | 322301 1           | 1590009968                  | 1702        | 6401            |           | REPAIR/MAINT BUILDING                       | GOVT BLDG-PUBLIC WORKS                  | 01000 070            | 080 |
|  | 225.75 AUG CLEANING WTP  | 322512 1           | 1590010003                  | 8221        | 6401            |           | REPAIR/MAINT BUILDING                       | TREATMENT PLANT                         | 08200                |     |
|  | 250.00 AUG CLEANING LETF   | 322512 1           | 1590010003                  | 2380        | 6401            |           | REPAIR/MAINT BUILDING                       | TRAINING FACILITY ADMIN                 |                      | 058 |
|  | 287.44 AUG RECYCLING GC  | 322512 1           | 1590010003                  | 2356        | 6401            |           | REPAIR/MAINT BUILDING                       | RECYCLING OPERATIONS                    |                      | 088 |
|  | 321.56 AUG CLEANING FIRE #4  | 322512 1           | 1590010003                  | 1713        | 6401            |           | REPAIR/MAINT BUILDING                       | GOVT BLDG-FIRE STATION #4               |                      | 080 |
|  | 514.52 AUG CLEANING FIRE #3  | 322512 1           | 1590010003                  | 1712        | 6401            |           | REPAIR/MAINT BUILDING                       | GOVT BLDG-FIRE STATION #3               | 01000 070            | 080 |
|  | 523.68 AUG CLEANING FIRE #2  | 322512 1           | 1590010003                  | 1711        | 6401            |           | REPAIR/MAINT BUILDING                       | GOVT BLDG-FIRE STATION #2               | 01000 070            | 080 |

| R55CKS2 MGCI        | MGC1TY600V   |   |  | MAPLI  | MAPLE GROVE                          |                                 |           |   | 8/4/2021 14  | 14:17:44  |
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|                     |  |   |  | 8/4/2021   | - 8/4/2021                           | 1021                            |           |   |  |   |
| Check # Date        |  | Supplier / Explanation AUG CLEANING FIRE #1 AUG CLEANING PW AUG CLEANING OLD PW AUG CLEANING GC   | 322512<br>322512<br>322512<br>322512<br>322512 | Inv No<br>1590010003<br>1590010003<br>1590010003 | BU<br>1710 6<br>1702 6<br>1702 6     | Obj Sub<br>6401<br>6401<br>6401 | Subledger | Account Description REPAIR/MAINT BUILDING REPAIR/MAINT BUILDING REPAIR/MAINT BUILDING REPAIR/MAINT BUILDING | BU Description GOVT BLDG-FIRE STATION #1 GOVT BLDG-PUBLIC WORKS GOVT BLDG-PUBLIC WORKS GOVT BLDG-CITY HALL | Co         Dept         Div           01000         070         080           01000         070         080           01000         070         080           01000         070         080 |
| 196358 8/4/2021     | 13,171.49<br>130.29 RE                                   | 177965 CRONEN, PETER<br>REF CR BAL 17985 82ND WAY N   | 322525   | 322525 0382798500 072321                         | 8200 2                               | 2016                            |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196360 8/4/2021     | œ.   | 177962 DIMITROV, PAVEL & KIRA<br>REF CR BAL 13432 88TH PL N   | 322526   | 322526 0288343207 072321                         | 8200 2                               | 2016                            |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196361 8/4/2021     | 44.45 RE<br>44.45  | 177963 DITTER, DAVE<br>REF CR BAL 9329 VALLEY FORGE L   | 322527   | 322527 0422932900 072321                         | 8200 2                               | 2016                            |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196363 8/4/2021     | 56.28 RE<br>56.28  | 177960 DRESBACK, DUANE & MARY<br>REF CR BAL 9068 UNDERWOOD LN N   | 322528   | 322528 0521906802 072321                         | 8200 2                               | 2016                            |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196365 8/4/2021     | 8,394.00   | 100198 E H RENNER & SONS INC<br>2021 BOOSTER PUMP #3 REHAB  | 322414 6482                                    | 6482   | 8241 6                               | 6403                            | 00000122  | 00000122 REPAIR/MAINT EQUIPMENT   | WELLS  | 08200   |
| 196366 8/4/2021     | 233.30 ME  | 100264 EARL F ANDERSON-DIV OF SAFETY SIGNS 233.30 MB16 TRANSIT STATION SIGNS 233.30   | AFETY SIGI<br>322397                           | <b>TY SIGNS</b><br>322397 012712 <b>4-</b> IN    | 2305 6                               | 6301                            |           | PROFESSIONAL SERVICES   | TRANSIT OPERATIONS   | 02300 005 008   |
| 196367 8/4/2021     | 513.88 AF<br>62.02 LE<br>194.92 PF<br>79.74 LE<br>850.56 | 100184 ECM PUBLISHERS INC AFB: 21-11 TRI-CARE 4TH ADD LEGAL NOTICE: ORDINANCE 21-09 PHN: NEALS ADD SHORT PLAT LEGAL NOTICE: ORDINANCE 21-09 | 322574<br>322575<br>322576<br>322580           | 846641<br>846643<br>846644<br>846642             | 4868 6<br>1112 6<br>1227 6<br>1112 6 | 6324 P<br>6324<br>6324<br>6324  |           | PUBLICATIONS<br>LEGAL NOTICES<br>LEGAL NOTICES<br>LEGAL NOTICES   | 2021-11 TRICARE 4TH ADDN<br>CITY CLERK-OTHER<br>LONG-RANGE PLANNING<br>CITY CLERK-OTHER                    | 03463 375<br>01000 005 003<br>01000 015 020<br>01000 005 003  |
| 196368 8/4/2021     | 43.34 RE<br>43.34  | 177964 ELLIOTT, DAVID<br>REF CR BAL 11346 RED FOX DR N  | 322529   | 322529 0052134606 072321                         | 8200 2                               | 2016                            |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196369 8/4/2021     | 35.00 \$5  | 177 <b>485 FAIRENDALE FARM</b><br>\$5 MARKET TOKENS: 7  | 322601   | 822021   | 2514 6                               | 6325                            |           | ADVERTISING/PROMOTIONS  | FARMERS MARKET   | 02500 005   |
| 196370 8/4/2021     | 32.21 RE   | 177965 FERDELMAN, ANNA & ROB<br>32.21 REF CR BAL 9319 NIAGARA LN N<br>32.21   | 322530   | 322530 0614931909 072321                         | 8200 2                               | 2016                            |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |

| R55CKS2 MGCITY600V   | A600V   |                | MAPL                     | MAPLE GROVE |           |           |                         | 8/4/2021 14                     | 14:17:44      |     |
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| Check # Date   | Amount Supplier / Explanation PO#   | Doc No         | lnv No                   | BU          | Obj Sub S | Subledger | Account Description     | BU Description                  | Co Dept Div   | . 1 |
| 196371 8/4/2021  |   | _              |                          |             | u<br>G    |           | , L                     | אואאו ואסודי ומומדמומ וא מרוארס |               |     |
| and the second s | 152.01  | 322323         | 0185323                  | 9 6628      | 6205      |           | סטידוודט                | GENERAL DISTRIBUTION MAIN       | 08200         |     |
| 196372 8/4/2021  | 100080 FERGUSON WATERWORKS #2518  | 2518           |                          |             |           |           |                         |                                 |               |     |
|  | 1,548.81 1 IN METERS  | 322324         | 0476837                  | 8206 6      | 6252      |           | MERCHANDISE FOR RESALE  | WATER ADMINISTRATION            | 08200         |     |
|  | 813.90- REFUND WRONG MTR HORNS  | 322325         | CM034970                 | 8206 6      | 6252      |           | MERCHANDISE FOR RESALE  | WATER ADMINISTRATION            | 08200         |     |
|  | 305.84 HYDRANT PARTS  | 322415         | 0478055                  |             | 6205      |           | SUPPLIES                | GENERAL DISTRIBUTION MAIN       | 08200         |     |
|  | 55.00 FERGUSON METER PROJECT  | 322416         | 0473555                  | 4817 6      | 6505      |           | CAPITAL OUTLAY          | 2018-25 METER REPL UPGRAD       | 08000 375     | 22  |
|  | 330.00 FERGUSON METER PROJECT   | 322417         | 0474402                  | 4817 6      | 6505      | _         | CAPITAL OUTLAY          | 2018-25 METER REPL UPGRAD       | 08000 375     | 22  |
|  | 1,425.75  |                |                          |             |           |           |                         |                                 |               |     |
| 196373 8/4/2021  | 133266 FINLEY BROS INC  |                |                          |             |           |           |                         |                                 |               |     |
|  | 700.00 21-29 REFUND HYDRANT DEPOSIT   | 322478         | 21-29                    | 8201 4      | 4455      | _         | HYDRANT RENT            | WATER OPERATING FUND REVE       | 08200         |     |
|  | 48.00- 21-29 RENTAL FEE DUE   | 322478         | 21-29                    | 8201 4      | 4455      | _         | HYDRANT RENT            | WATER OPERATING FUND REVE       | 08200         |     |
| TO PARTY TO THE PA | 42.84- 21-29 WATER USED   | 322478         | 21-29                    | 8201 4      | 4451      |           | WATER SALES             | WATER OPERATING FUND REVE       | 08200         |     |
|  | 609.16  |                |                          |             |           |           |                         |                                 |               |     |
| 196374 8/4/2021  | 140520 FORMS & SYSTEMS OF MINNESOTA   | ESOTA          |                          |             |           |           |                         |                                 |               |     |
|  | 307.55 TICKETWRITER PAPER   | 322492 173729  | 173729                   | 1341 6      | 6205      |           | SUPPLIES                | PATROL                          | 01000 040 052 | 22  |
| AND THE PARTY OF T | 307.55  |                |                          |             |           |           |                         |                                 |               |     |
| 196375 8/4/2021  | 177959 FOSTER, KENDRA & RICHARD   | 0              |                          |             |           |           |                         |                                 |               |     |
|  | 15.42 REF CR BAL 14420 92ND AVE N   | 322531         | 322531 0192442006 072321 | 8200 2      | 2016      |           | REFUNDS TO CUSTOMERS    | WATER OPERATING FUND B/S        | 08200         |     |
|  | 15.42   |                |                          |             |           |           |                         |                                 |               |     |
| 196376 8/4/2021  | 177961 FOSTER, TAYLOR & REBEKAH   | x              |                          |             |           |           |                         |                                 |               |     |
|  | 77.12 REF CR BAL 6657 ZIRCON LN N   | 322532         | 322532 0952972727 072321 | 8200 2      | 2016      | _         | REFUNDS TO CUSTOMERS    | WATER OPERATING FUND B/S        | 08200         |     |
|  | 77.12   |                |                          |             |           |           |                         |                                 |               |     |
| 196377 8/4/2021  |   |                |                          |             | ;         |           |                         |                                 | 200           |     |
| William Commence of the Commen | 125.00 \$5 MARKET TOKENS: 25  | 322602         | 822021                   | 2514 6      | 6325      |           | ADVER IISING/PROMOTIONS | FAKMEKS MAKKE                   | 02500 005     |     |
|  | 125.00  |                |                          |             |           |           |                         |                                 |               |     |
| 196379 8/4/2021  | 175109 GAONOU LEE   |                |                          |             |           |           |                         |                                 |               |     |
|  | 335.00 \$5 MARKET TOKENS: 67  | 322604         | 822021                   | 2514 6      | 6325      | `         | ADVERTISING/PROMOTIONS  | FARMERS MARKET                  | 02500 005     |     |
|  | 14.00 \$1 MARKET BUCKS: 14  | 322604         | 822021                   | 2514 6      | 6325      |           | ADVERTISING/PROMOTIONS  | FARMERS MARKET                  | 02500 005     |     |
|  | 8.00 \$2 MARKET TOKENS: 4   | 322604         | 822021                   |             | 6325      |           | ADVERTISING/PROMOTIONS  | FARMERS MARKET                  | 02500 005     |     |
|  | 46.00 \$2 POP TOKENS: 23  | 322604         | 822021                   |             | 6325      | `         | ADVERTISING/PROMOTIONS  | FARMERS MARKET                  | 02500 005     |     |
|  |   | 322604         | 822021                   |             | 4737      | _         | EBT FUNDS               | FARMERS MARKET                  | 02500 005     |     |
|  | 20.00 VENDOR VOUCHER-OAKDALE OB/GYN   | 322604         | 822021                   | 2514 6      | 6205      |           | SUPPLIES                | FARMERS MARKET                  | 02500 005     |     |
|  | 471.00  |                |                          |             |           |           |                         |                                 |               |     |
| 196380 8/4/2021  | 162622 GARDNERS GARDEN  |                |                          |             |           |           |                         |                                 |               |     |
|  | 75.00 \$5 MARKET TOKENS: 15   | 322605 822021  | 822021                   | 2514 6      | 6325      |           | ADVERTISING/PROMOTIONS  | FARMERS MARKET                  | 02500 005     |     |

| R55CKS2 MGCITY600V   | 76007  | MA                       | MAPLE GROVE           |                               | 8/4/2021 1-                    | 14:17:44      |
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|  | \$1 EBT TOKENS: 33   | æ                        | 4737                  | EBT FUNDS                     | FARMERS MARKET                 | 02500 005     |
|  |  |                          | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET                 | 02500 005     |
|  | 16.00 \$2 MARKET TOKENS: 8   |                          |                       | ADVERTISING/PROMOTIONS        | FARMERS MARKET                 |               |
|  | 34.00 \$2 POP TOKENS: 17   | 322605 822021            | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET                 | 02500 005     |
|  | 00:10  |                          |                       |                               |                                |               |
| 196382 8/4/2021  | 177879 GERSHIN, ROGER  |                          |                       |                               |                                |               |
|  | 89.77 REF CR BAL 17542 67TH AVE N  | 322533 0167754208 072321 | 21 8200 2016          | REFUNDS TO CUSTOMERS          | WATER OPERATING FUND B/S       | 08200         |
|  | 89.77  |                          |                       |                               |                                |               |
| 196384 8/4/2021  | 173248 GREAT NORTHERN MICROGREENS  | REENS                    |                       |                               |                                |               |
|  | 95.00 \$5 MARKET TOKENS: 19  | 322607 822021            | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET                 | 02500 005     |
|  | 2.00 \$2 MARKET TOKENS: 1  | 322607 822021            | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET                 | 02500 005     |
|  | 28.00 \$1 EBT TOKENS: 28   | 322607 822021            | 2514 4737             | EBT FUNDS                     | FARMERS MARKET                 |               |
|  | 5.00 VENDOR VOUCHER-OAKDALE OB/GYN   | 322607 822021            | 2514 6205             | SUPPLIES                      | FARMERS MARKET                 | 02500 005     |
|  | 130.00   |                          |                       |                               |                                |               |
| 196385 8/4/2021  | 165749 GRILLIN MEATS   |                          |                       |                               |                                |               |
|  | 45.00 \$5 MARKET TOKENS: 9   | 322608 822021            | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET                 | 02500 005     |
|  | 24.00 \$1 EBT TOKENS: 24   | 322608 822021            | 2514 4737             | EBT FUNDS                     | FARMERS MARKET                 | 02500 005     |
|  | 18.00 \$1 MARKET BUCKS: 18   | 322608 822021            | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET                 | 02500 005     |
|  | 2.00 \$2 MARKET TOKENS: 1  | 322608 822021            | 2514 6325             | ADVERTISING/PROMOTIONS        | FARMERS MARKET                 | 02500 005     |
|  | 89.00  |                          |                       |                               |                                |               |
| 196386 8/4/2021  | 154636 GROUP HEALTH INC  |                          |                       |                               |                                |               |
|  | 33.00 NON MEMBER SERVICES  | 322326 J816141           | 1200 6301             | PROFESSIONAL SERVICES         | HUMAN RESOURCES                | 01000 010 015 |
|  | 33.00  |                          |                       |                               |                                |               |
| 196387 8/4/2021  | 100161 GROVE NURSERY CENTER  |                          |                       |                               |                                |               |
| COLUMN CO | 1,624.00 SHREDDED MULCH  | 322482 31710200          | 1776 6225             | LANDSCAPING MATERIALS         | BOULEVARD MAINTENANCE          | 01000 055 083 |
|  | 1,624.00   |                          |                       |                               |                                |               |
| 196388 8/4/2021  | 177947 GRP & ASSOCIATES INC  |                          |                       |                               |                                |               |
| THE PARTY OF THE P | 100.00 BIO-HAZARD DISPOSAL   | 322418 230680            | 1417 6301             | PROFESSIONAL SERVICES         | PROPERTY ROOM                  | 01000 040 051 |
|  | 100.00   |                          |                       |                               |                                |               |
| 196389 8/4/2021  | 175982 GUNNAR ELECTRIC INC   |                          |                       |                               |                                |               |
|  | 40.00 INCORRECT PERMIT PULLED  | 322445 353796            | 1001 4207             | ELECTRICAL PERMITS            | GENERAL FUND REVENUES          | 01000         |
|  | 40.00  |                          |                       |                               |                                |               |
| 196390 8/4/2021  | 177966 GUTZWILLER, LEON  |                          |                       |                               |                                |               |
|  | 37.76 REF CR BAL 15472 WEAVER LAKE R   | 322534 0046547209 072321 | 21 8200 2016          | REFUNDS TO CUSTOMERS          | WATER OPERATING FUND B/S       | 08200         |
|  | 37.76  |                          |                       |                               |                                |               |
| 196391 8/4/2021  |  |                          | 0                     | OCH CAN THE                   | 2/9 CIVITE ONITA GIACO GITTANA | 00000         |
|  | 16.53 REF CR BAL 11915 71ST PL N<br>16.53  | 322535 0271191505 072321 | 21 8200 2016          | KEFUNDS IO CUSIOMERS          | WAIER OPERALING FUND B/S       | 00500         |

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| 196392 8/4/2021     | 188.13                                     | 176533 HALEY, DAVID & PATRICIA<br>REF CR BAL 12871 73RD AVE N  | 322536                     | 0173287108 072321             | 8200                  | 2016                 | REFUNDS TO CUSTOMERS                | WATER OPERATING FUND B/S                        | 08200                   |
| 196393 8/4/2021     | 350.00                                     | 163103 HARBERS, RUTH<br>350.00 PART REFUND - CITATION #155589<br>350.00                              | 322396                     | 155589                        | 1001                  | 4729                 | MISCELLANEOUS REV                   | GENERAL FUND REVENUES                           | 01000                   |
| 196394 8/4/2021     | 532.00<br>22,774.10<br>532.00<br>23,838.10 | 100088 HAWKINS INC WTP CHEMICALS-CHLORINE WTP CHEMICALS-FLUORIDE-SODIUM WTP CHEMICALS-CHLORINE       | 322327<br>322328<br>322493 | 4987694<br>4984599<br>4996124 | 8221<br>8221<br>8221  | 6212<br>6212<br>6212 | CHEMICALS<br>CHEMICALS<br>CHEMICALS | TREATMENT PLANT TREATMENT PLANT TREATMENT PLANT | 08200<br>08200<br>08200 |
| 196395 8/4/2021     | 45.17                                      | <b>177969 HEATH, CHANDLER</b><br>REF CR BAL 12103 85TH PL N  | 322537                     | 0285210300 072321             | 8200                  | 2016                 | REFUNDS TO CUSTOMERS                | WATER OPERATING FUND B/S                        | 08200                   |
| 196396 8/4/2021     | 25.49                                      | 177970 HEBZYNSKI, THOMAS & SUSAN<br>25.49 REF CR BAL 7481 BERKSHIRE WAY<br>25.49                     |                            | 322538 0607748109 072321      | 8200                  | 2016                 | REFUNDS TO CUSTOMERS                | WATER OPERATING FUND B/S                        | 08200                   |
| 196397 8/4/2021     | 99.64                                      | 177968 HEIMERL, APRIL & BEN<br>REF CR BAL 9060 JEWEL LN N  | 322539                     | 322539 0710906002 072321      | 8200                  | 2016                 | REFUNDS TO CUSTOMERS                | WATER OPERATING FUND B/S                        | 08200                   |
| 196398 8/4/2021     | 20.00                                      | 177357 HERE'S THE DEAL SPICE CO<br>\$5 MARKET TOKENS: 4  | 322609                     | 322609 822021                 | 2514                  | 6325                 | ADVERTISING/PROMOTIONS              | FARMERS MARKET                                  | 02500 005               |
| 196399 8/4/2021     | 36.89                                      | 100541 HERITAGE ANIMAL HOSPITAL<br>VET BILL FOR CALO K-9   | 322303                     | 353484                        | 1346                  | 6301                 | PROFESSIONAL SERVICES               | PATROL-K9                                       | 01000 040 052           |
| 196400 8/4/2021     | 40.00                                      | 177999 HERO HOME SERVICES INC<br>80% REFUND  | 322392                     | 353836                        | 1001                  | 4206                 | PLUMBING & HEATING PERMITS          | GENERAL FUND REVENUES                           | 01000                   |
| 196402 8/4/2021     | 201.22                                     | 177895 HLS OUTDOOR - BROOKLYN PARK<br>IRRIGATION PARTS 3:  | 322494                     | K<br>322494 0004939482-001    | 1780                  | 6205                 | SUPPLIES                            | SPRINKLER SYSTEM MAINTENA                       | 01000 055 083           |
| 196403 8/4/2021     | 295.85                                     | 107061 HOME DEPOT CREDIT SERVICES<br>FAST SET CONCRETE   |                            | 322495 8014978                | 1822                  | 6205                 | SUPPLIES                            | STREET SIGN MAINTENANCE                         | 01000 055 085           |

177973 HOWE, ROGER

196404 8/4/2021

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| Check# Date            | Amount Supplier / Explanation PO# 35.97 REF CR BAL 13959 95TH AVE N 35.97   | Doc No<br>322540                     | Inv No<br>0195395903 072321          | BU Obj S<br>8200 2016                            | Sub Subledger | Account Description<br>REFUNDS TO CUSTOMERS   | BU Description<br>WATER OPERATING FUND B/S                           | Co Dept Div<br>08200                             |
| 196406 8/4/2021        | 161759 INDELCO PLASTICS CORPORATION 335.34 WTP FILTERS 335.34   | <b>ATION</b><br>322329               | <b>DN</b><br>322329 INV271113        | 8221 6403  |               | REPAIR/MAINT EQUIPMENT  | TREATMENT PLANT  | 08200  |
| 196408 8/4/2021        | 113872 J P SCHMITZ CONSTRUCTION CO LLC<br>3,500.00 WATER LINE-14714 80TH AVE N 3225<br>3,500.00                                   | 2                                    | 06212021-14714                       | 8261 6223  |               | OUTSIDE REPAIR COSTS  | WATER MAIN BREAKS  | 08200  |
| 196410 8/4/2021        | 159009 JERRYS HARDWARE & RENTAL 13151 WEAVER L. 19.00 WTP SUPPLIES 322330 49654   | AL <b>13151 WE</b> .<br>322330       | AVER L.A<br>49654                    | 8221 6205  |               | SUPPLIES  | TREATMENT PLANT  | 08200  |
| 196411 8/4/2021        | 17.971 JOHNSON, SCOTT & LIZBETH<br>115.94 REF CR BAL 19010 100TH AVE N<br>115.94  |                                      | 322541 0952946642 072321             | 8200 2016  |               | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200  |
| 196412 8/4/2021        | 16567 JOSEF ABEL MEATS 19.00 \$1 EBT TOKENS: 19 2.00 \$2 MARKET TOKENS: 1 39.00 \$1 MARKET BUCKS: 39 90.00 \$5 MARKET TOKENS: 18  | 322612<br>322612<br>322612<br>322612 | 822021<br>822021<br>822021<br>822021 | 2514 4737<br>2514 6325<br>2514 6325<br>2514 6325 |               | EBT FUNDS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS      | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET | 02500 005<br>02500 005<br>02500 005<br>02500 005 |
| 196413 8/4/2021        |   |                                      | 822021<br>822021                     |  |               | ADVERTISING/PROMOTIONS<br>EBT FUNDS   | FARMERS MARKET<br>FARMERS MARKET                                     | 02500 005<br>02500 005                           |
| 196414 8/4/2021        | 100121 KILLMER ELECTRIC CO INC<br>165.00 SVC: SW BOOSTER PUMP#1<br>110.00 TSK_272559<br>880.00 RETROFIT (7) ST LIGHTS<br>1,155.00 | 322331<br>322483<br>322484           | W16043<br>W16156<br>W16166           | 8241 6403<br>8405 6403<br>8405 6403              | 00000122      | 00000122 REPAIR/MAINT EQUIPMENT<br>REPAIR/MAINT EQUIPMENT<br>REPAIR/MAINT EQUIPMENT | WELLS<br>STREET LIGHTING<br>STREET LIGHTING                          | 08200<br>08400<br>08400                          |
| 196415 8/4/2021        | 177974 KINNAN, ROBERT<br>54.76 REF CR BAL 8680 PINEVIEW LN N<br>54.76   | 322542                               | 0516868002 072321                    | 8200 2016  |               | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200  |
| 196416 8/4/2021        | 177967 KONZEN, KATHRYN 41.56 REF CR BAL 9845 NORWOOD LN N 41.56   | 322543                               | 0514984504 072321                    | 8200 2016  |               | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200  |
| 196417 8/4/2021        | 175884 KRUSE, JAKE & JACKI<br>54.89 REF CR BAL 10657 BOUNDARY CREE<br>54.89   | 322544                               | 322544 0053065709 072321             | 8200 2016  |               | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200  |

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| 196418 8/4/2021     | 3,960.00   | 177949 LARSON OUTDOOR UNLIMITED<br>FENCE REPAIR-7655 W FISH LK RD   |   | 322302 062309   | 1779   | 9 6409   |               | REPAIR/MAINT OTHER   | RETAINING WALL MAINTENANC  | 01000 055 083   |
| 196420 8/4/2021     | 75.47  | 177978 LOCKETT, TRENT<br>REF CR BAL 7565 ORCHID LN N  | 322545  | 45 0615756509 072321  | 321 8200                                     | 0 2016   |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S   | 08200   |
| 196422 8/4/2021     | 10.68  | 177977 LOW, JERRY & SUSAN<br>REF CR BAL 9807 HEMLOCK LN N   | 3225  | 322546 0508980702 072321                                      | 321 8200                                     | 0 2016   |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S   | 08200   |
| 196423 8/4/2021     | 15.00  | 175111 LUTHER FOODS<br>\$5 MARKET TOKENS: 3<br>\$1 EBT TOKENS: 12   | 322616<br>322616  | 16 822021<br>16 822021  | 2514   | 4 6325<br>4 4737   |               | ADVERTISING/PROMOTIONS<br>EBT FUNDS  | FARMERS MARKET<br>FARMERS MARKET   | 02500 005<br>02500 005  |
| 196424 8/4/2021     | 135.00   | 128760 MAPLE GROVE LOCK & SAFE<br>RANCHVIEW WATER TWR DOOR LATCH  | <b>3AFE</b><br>TCH 322332                                   | 32 30007  | 8231   | 1 6401   | 00000132      | 00000132 REPAIR/MAINT BUILDING   | WATER TOWERS   | 08200   |
| 196425 8/4/2021     | 17.15  | 177981 MARKEY, GERALD<br>REF CR BAL 16310 LAKE RIDGE DR   | 322547  | 47 0028631007 072321  | 321 8200                                     | 2016   |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S   | 08200   |
| 196426 8/4/2021     | 90.00<br>10.00<br>5.00<br>6.00<br>8.00<br>2.00<br>2.00 | 162619 MAU FAMILY PRODUCE<br>\$5 MARKET TOKENS: 18<br>\$1 EBT TOKENS: 10<br>\$1 MARKET BUCKS: 5<br>\$2 MARKET TOKENS: 3<br>\$2 POP TOKENS: 4<br>VENDOR VOUCHER-OAKDALE OB/GYN | 322617<br>322617<br>322617<br>322617<br>322617<br>YN 322617 | 17 822021<br>17 822021<br>17 822021<br>17 822021<br>17 822021 | 2514<br>2514<br>2514<br>2514<br>2514<br>2514 | 4 6325<br>4 4737<br>4 6325<br>4 6325<br>4 6325<br>4 6205 |               | ADVERTISING/PROMOTIONS EBT FUNDS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS SUPPLIES | FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET | 02500 005<br>02500 005<br>02500 005<br>02500 005<br>02500 005 |
| 196427 8/4/2021     |  | 172646 MC TOOL & SAFETY SALES<br>COLLAPSIBLE CONES  |   | 322333 010491   | 8255   | 5 6205   |               | SUPPLIES   | GENERAL DISTRIBUTION MAIN  | 08200   |
| 196428 8/4/2021     | 39.20  | 177982 MCQUAIL, MARK & AUREA<br>REF CR BAL 12682 88TH AVE N   | . <b>A</b><br>322548  | 48 0188268209 072321  | 321 8200                                     | 2016   |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S   | 08200   |
| 196429 8/4/2021     | 4.96<br>19.98<br>19.98                                 | 100463 MENARDS INC<br>RANCHVIEW TOWER SUPPLIES<br>SUPPLIES<br>RANCHVIEW TOWER SUPPLIES  | 322334<br>322335<br>322336                                  | 34 85518<br>35 85626<br>36 85515                              | 8231<br>8255<br>8231                         | 6205<br>6 6205<br>1 6205                                 | 00000132      | SUPPLIES<br>SUPPLIES   | WATER TOWERS<br>GENERAL DISTRIBUTION MAIN<br>WATER TOWERS                  | 08200<br>08200<br>08200                                       |

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| Note: Payment amount | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. |   | Council Check Summary  |   | Page-   | 7                      |
|                      |  |   | 8/4/2021 - 8/4/2021  |   |   |                        |
| Check # Date         | Amount Supplier / Explanation PO# 20.48 (2) HOLE SAW 12.99 TOWER LOCK                                | Doc No         Inv No           322419         85918           322420         86089 | BU         Obj         Sub           8255         6240           8231         6205 | Subledger Account Description SMALL TOOLS 00000132 SUPPLIES | BU Description GENERAL DISTRIBUTION MAIN WATER TOWERS | Co Dept Div<br>08200   |
|                      |  |   |  |   | WATER TOWERS  | 08200                  |
| 196431 8/4/2021      |  |   |  |   |   |                        |
|                      | 95.00 \$5 MARKET TOKENS: 19 7.00 \$1 EBT TOKENS: 7   | 322620 822021<br>322620 822021  | 2514 6325<br>2514 4737   | ADVERTISING/PROMOTIONS<br>EBT FUNDS                         | FARMERS MARKET<br>FARMERS MARKET                      | 02500 005<br>02500 005 |
| 196432 8/4/2021      | 102.00<br>117242 MINNEAPOLIS OXYGEN COMPANY  | ANY   |  |   |   |                        |
|                      | 54.65 POLICE 02  | 322428 20199539   | 1341 6403  | REPAIR/MAINT EQUIPMENT                                      | PATROL  | 01000 040 052          |
|                      | 54.65  |   |  |   |   |                        |
| 196434 8/4/2021      | 174545 MINUTE MAKER SECRETARIAL  |   | 2440   | DEOLEGIONAL GEOVICES  | 02110 X03 10 VF10                                     | 01000 0005             |
|                      | 510.50 7-18-21 CHT COUNCIL MTG 517.28 7-26-21 PLAN COMM MTG  | 322496 M1318  |  | PROFESSIONAL SERVICES  PROFESSIONAL SERVICES                | ZONING  |                        |
|                      |  |   |  |   |   |                        |
| 196435 8/4/2021      | 178007 MN RESTORATION CONTRACTORS  | ORS   |  |   |   |                        |
|                      | 99.61 INCORRECT PERMIT PULLED  | 322456 352559   | 1001 4205  | BUILDING PERMITS  | GENERAL FUND REVENUES                                 | 01000                  |
|                      | 99.61  |   |  |   |   |                        |
| 196436 8/4/2021      | 162834 MORNING SUN FARMS   |   |  |   |   |                        |
|                      | 240.00 \$5 MARKET TOKENS: 48   | 322622 822021   | 2514 6325  | ADVERTISING/PROMOTIONS                                      | FARMERS MARKET  | 02500 005              |
|                      | 20.00 \$1 EBT TOKENS: 20   | 322622 822021   | 2514 4737  | EBT FUNDS   | FARMERS MARKET  | 02500 005              |
|                      | 4.00 \$1 MARKET BUCKS: 4   | 322622 822021   | 2514 6325  | ADVERTISING/PROMOTIONS                                      | FARMERS MARKET  | 02500 005              |
|                      | 4.00 \$2 MARKET TOKENS: 2  | 322622 822021   | 2514 6325  | ADVERTISING/PROMOTIONS                                      | FARMERS MARKET  |                        |
|                      | 52.00 \$2 POP TOKENS: 26   | 322622 822021   | 2514 6325  | ADVERTISING/PROMOTIONS                                      | FARMERS MARKET  | 02500 005              |
|                      | 320.00   |   |  |   |   |                        |
| 196439 8/4/2021      |  |   |  |   |   | 4                      |
|                      | 232.22 REF CR BAL 6920 LARCH LN N<br>232.22  | 322549 0512692001 072321  | 1 0/2321 8200 2016   | KEFUNDS TO CUSTOMERS  | WAIER OPERALING FUND B/S                              | 00280                  |
| 196440 8/4/2021      | 173101 MY GOODNESS   |   |  |   |   |                        |
|                      | 15.00 \$5 MARKET TOKENS: 3   | 322623 822021   | 2514 6325  | ADVERTISING/PROMOTIONS                                      | FARMERS MARKET  | 02500 005              |
|                      | 15.00  |   |  |   |   |                        |
| 196441 8/4/2021      | 162938 NATURALLY DELICIOUS INC   |   |  |   |   |                        |
|                      | 150.00 \$5 MARKET TOKENS: 30   | 322624 822021   | 2514 6325  | ADVERTISING/PROMOTIONS                                      | FARMERS MARKET  | 02500 005              |
|                      | 2.00 \$2 MARKET TOKENS: 1  | 322624 822021   | 2514 6325  | ADVERTISING/PROMOTIONS                                      | FARMERS MARKET  | 02500 005              |
|                      | 152.00   |   |  |   |   |                        |
| 196442 8/4/2021      | 171616 NEARMAP US INC  |   |  |   |   |                        |
|                      | 1,284.93 NEARMAP 3D SUBSCRIPTION 2021  | 322497 INV00390182  | 82 4012 6301   | PROFESSIONAL SERVICES                                       | CITY AERIAL MAPPING                                   | 03200 110              |
|                      | 7,504:30   |   |  |   |   |                        |

| R55CKS2 MGCITY600V   | ٨و٥٥٧  |                    | MAPLE                    | MAPLE GROVE | 111        |             |                         | 8/4/2021 14              | 14:17:44      |
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| Note: Payment amount | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | or data selection. | Council Check Summary    | eck Sum     | mary       |             |                         | Page -                   | 12            |
|                      |  |                    | 8/4/2021                 | - 8/4/      | 8/4/2021   |             |                         |                          |               |
| Check # Date         | Amount Supplier / Explanation PO#  | Doc No             | Inv No                   | B           | Obj Sub Su | Subledger   | Account Description     | BU Description           | Co Dept Div   |
| 196443 8/4/2021      | 177980 NEES, RACHEL & KYLE<br>16.09 REF CR BAL 8054 TERRACEVIEW LN<br>16.09                          | 322550             | 322650 0620805408 072321 | 8200        | 2016       | _           | REFUNDS TO CUSTOMERS    | WATER OPERATING FUND B/S | 08200         |
| 196444 8/4/2021      | 171202 NELSON FAMILY FARM  |                    |                          |             |            |             |                         |                          |               |
|                      | 180.00 \$5 MARKET TOKENS: 36   | 322625             | 822021                   | 2514        | 6325       |             | ADVERTISING/PROMOTIONS  | FARMERS MARKET           | 02500 005     |
|                      | 13.00 \$1 EBT TOKENS: 13   | 322625             | 822021                   | 2514        | 6325       | •           | ADVERTISING/PROMOTIONS  | FARMERS MARKET           | 02500 005     |
|                      | 10.00 \$2 MARKET TOKENS: 5   | 322625             | 822021                   | 2514        | 6325       | •           | ADVERTISING/PROMOTIONS  | FARMERS MARKET           | 02500 005     |
|                      | 18.00 \$2 POP TOKENS: 9  | 322625             | 822021                   | 2514        | 6325       |             | ADVERTISING/PROMOTIONS  | FARMERS MARKET           | 02500 005     |
|                      | 55.00 \$1 EBT TOKENS: 55   | 322625             | 822021                   | 2514        | 4737       |             | EBT FUNDS               | FARMERS MARKET           | 02500 005     |
|                      | 276.00   |                    |                          |             |            |             |                         |                          |               |
| 196445 8/4/2021      | 158158 NEUMANN FARMS   |                    |                          |             |            |             |                         |                          |               |
|                      | 90.00 \$5 MARKET TOKENS: 18  | 322626             | 322626 822021            | 2514        | 6325       | `           | ADVERTISING/PROMOTIONS  | FARMERS MARKET           | 02500 005     |
|                      | 44.00 \$1 EBT TOKENS: 44   | 322626             | 822021                   | 2514        | 4737       | <del></del> | EBT FUNDS               | FARMERS MARKET           | 02500 005     |
|                      | 134.00   |                    |                          |             |            |             |                         |                          |               |
| 196446 8/4/2021      | 156736 NTI-NORTHERN TECHNOLOGIES LLC   | OGIES LLC          |                          |             |            |             |                         |                          |               |
|                      | 13,000.00 21-11 GEOTECH EXPLORE & REVIEW   | 322342             | 39318                    | 4868        | 6301 D     |             | ENGINEERING DESIGN      | 2021-11 TRICARE 4TH ADDN | 03463 375     |
|                      | 13,000.00  |                    |                          |             |            |             |                         |                          |               |
| 196447 8/4/2021      | 160372 OLS RESTORATION INC   |                    |                          |             |            |             |                         |                          |               |
|                      | 6,610.00 TRAFF SIGNAL PAINTING-HEM&62ND  | 322486             | 1557                     | 1821        | 6403       | _           | REPAIR/MAINT EQUIPMENT  | TRAFFIC SIGNALS          | 01000 055 085 |
|                      | 6,550.00 TRAFF SIGNAL PAINTING-HEM&EAGL  | 322486             | 1557                     | 1821        | 6403       |             | REPAIR/MAINT EQUIPMENT  | TRAFFIC SIGNALS          |               |
|                      | 4,795.00 TRAFF SIGNAL PAINTING-HEM&FISH  | 322486             | 1557                     | 1821        | 6403       |             | REPAIR/MAINT EQUIPMENT  | TRAFFIC SIGNALS          | 01000 055 085 |
|                      | 17,955.00  |                    |                          |             |            |             |                         |                          |               |
| 196448 8/4/2021      | 127882 OMANN BROTHERS INC  |                    |                          |             |            |             |                         |                          |               |
|                      | 1,661.66 ACFINES MIX   | 322504             | 15399                    | 1771        | 6224       | _           | ROAD MATERIALS          | BLACKTOP MAINTENANCE     | 01000 055 083 |
|                      | 1,662.49 ACFINES MIX   | 322505             | 15390                    | 1771        | 6224       |             | ROAD MATERIALS          | BLACKTOP MAINTENANCE     | 01000 055 083 |
|                      | 3,324.15   |                    |                          |             |            |             |                         |                          |               |
| 196450 8/4/2021      | 106663 PEARLE VISION MAPLE GROVE   | ROVE               |                          |             |            |             |                         |                          |               |
|                      | 202.98 KILIAN SCBA SPECTACLE KIT   | 322429             | 322429 171214            | 1501        | 6213       |             | CLOTHING & INDIV EQUIP  | FIRE RESPONSE            | 01000 045 065 |
|                      | 202,98   |                    |                          |             |            |             |                         |                          |               |
| 196451 8/4/2021      | 177975 PEDERSON, STEVEN  |                    |                          |             |            |             |                         |                          |               |
|                      | 9.11 REF CR BAL 9225 YUCCA LN N  | 322551             | 0525922504 072321        | 8200        | 2016       | _           | REFUNDS TO CUSTOMERS    | WATER OPERATING FUND B/S | 08200         |
|                      | 9.11   |                    |                          |             |            |             |                         |                          |               |
| 196452 8/4/2021      | 177979 PELC, BRIAN   |                    |                          |             |            |             |                         |                          |               |
|                      | 104.08 REF CR BAL 17506 70TH PL N  | 322552             | 322552 0952950427 072321 | 8200        | 2016       | _           | REFUNDS TO CUSTOMERS    | WATER OPERATING FUND B/S | 08200         |
|                      | 104.08   |                    |                          |             |            |             |                         |                          |               |
| 196453 8/4/2021      | 173176 PET WANTS MINNEAPOLIS   |                    | 2000                     |             | 900        |             | SNOITOMOGG/ONISILGE/ADV | EABMEDS MADKET           | 02500 005     |
|                      | 25,00 \$5 MARKEL LOKENS: 5   | 322627 822021      | 822021                   | Z514        | 6325       | `           | ADVER HOUNG/PROMOTIONS  | FARIMENO IMPINALI        | 200 00020     |

| R55CKS2 MGCITY600V     | Y600V  |   | MAPLE                    | MAPLE GROVE                         |                |  | 8/4/2021 14  | 14:17:44                            |
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|                        |  |   | 8/4/2021                 | - 8/4/2021                          | _              |  |  |                                     |
| Check # Date           | Amount Supplier / Explanation PO# 25.00  | Doc No  | Inv No                   | BU Obj                              | Subledger      | Account Description  | BU Description                                     | Co Dept Div                         |
| 196454 8/4/2021        | 175113 PLEASE & THANK YOU GRANOLA BARS 15.00 \$5 MARKET TOKENS: 3 322628                                   | <b>OLA BARS</b><br>322628 822021                | 021                      | 2514 6325                           | ю              | ADVERTISING/PROMOTIONS   | FARMERS MARKET                                     | 02500 005                           |
| 196455 8/4/2021        | 1.00 REFUND DUP CHARGE-POEHLER 18.00 REFUND DUP CHARGE-POEHLER 19.00                                       | 322398 44406<br>322398 44406                    | 90                       | 2518 4389<br>2518 4388              | o m            | CONVENIENCE FEE<br>PASSPORT PHOTOS   | PASSPORT FACILITY<br>PASSPORT FACILITY             | 02500 005<br>02500 005              |
| 196456 8/4/2021        | 162308 PRECISE MRM LLC<br>391.98 JUN 21 MRM SUPPORT<br>391.98  | 322506 200                                      | 200-1032044              | 1751 6403                           | S. S.M         | SOFTWARE MAINTENANCE   | SNOWPLOWING  | 01000 055 082                       |
| 196457 8/4/2021        | 162964 PRISA ARBOR LAKES LLC<br>487.94 MB15 SEWER BASE SURCHARGE<br>487.94                                 | 322458 80121                                    | 21                       | 2308 6389                           | on.            | OTHER UTILITIES  | TRANSIT STATION OPERATION                          | 02300 005 008                       |
| 196458 8/4/2021        | 167808 PRO HEADSETS LLC 44.95 HEADSET BATTERY - RADEMACHER 44.95   | 322399 104318                                   | 318                      | 1530 6205                           | ю              | SUPPLIES   | BUILDING   | 01000 035 045                       |
| 196459 8/4/2021        | 148951 PRO-TEC DESIGN<br>506.44 KEY FOBS<br>506.44   | 322304 101839                                   | 839                      | 1701 6205                           | ю              | SUPPLIES   | GOVT BLDG-CITY HALL                                | 01000 070 080                       |
| 196460 8/4/2021        | 12.00 \$1 EBT TOKENS: 12 20.00 \$5 MARKET TOKENS: 4 32.00  | 322629 822021<br>322629 822021                  | 021                      | 2514 4737<br>2514 6325              | <b>&gt;</b> 19 | EBT FUNDS<br>ADVERTISING/PROMOTIONS  | FARMERS MARKET<br>FARMERS MARKET                   | 02500 005<br>02500 005              |
| 196461 8/4/2021        | 177976 QUAM, IRENE<br>40.94 REF CR BAL 11875 84TH AVE N<br>40.94   | 322553 095                                      | 322553 0952968562 072321 | 8200 2016                           | (0             | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S                           | 08200                               |
| 196462 8/4/2021        | 177983 QUISBERG, JOLEEN<br>87.67 REF CR BAL 9195 UPLAND LN N<br>87.67                                      | 322554 062                                      | 322554 0621919502 072321 | 8200 2016                           | <b>10</b>      | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S                           | 08200                               |
| 196463 8/4/2021        | 175116 R & R CULTIVATION 40.00 \$5 MARKET TOKENS: 8 40.00  | 322630 822021                                   | 021                      | 2514 6325                           | 10             | ADVERTISING/PROMOTIONS   | FARMERS MARKET                                     | 02500 005                           |
| 196464 8/4/2021        | 164404 REDHEAD CREAMERY LLC 2.00 \$2 MARKET TOKENS: 1 5.00 \$1 MARKET BUCKS: 5 50.00 \$5 MARKET TOKENS: 10 | 322631 822021<br>322631 822021<br>322631 822021 | 021<br>021<br>021        | 2514 6325<br>2514 6325<br>2514 6325 | מו מו מו       | ADVERTISING/PROMOTIONS<br>ADVERTISING/PROMOTIONS<br>ADVERTISING/PROMOTIONS | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET | 02500 005<br>02500 005<br>02500 005 |

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|                        |   |   | 8/4/2021                 | - 8/4/2021                                     | 1021                                 |           |   |  |   |
| Check # Date           | Amount Supplier / Explanation PO# 57.00   | Doc No  | Inv No                   | BU   | Obj Sub Si                           | Subledger | Account Description   | BU Description   | Co Dept Div   |
| 196465 8/4/2021        | 177984 ROSEN, LYNN<br>63.24 REF CR BAL 13473 91ST PL N<br>63.24   | 322555 029  | 322555 0291347306 072321 | 8200   | 2016                                 | Ľ.        | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196466 8/4/2021        | 159991 RUTER FARM PRODUCE 178.00 \$2 POP TOKENS: 89 14.00 \$2 MARKET TOKENS: 7 4.00 \$1 MARKET BUCKS: 4 180.00 \$5 MARKET TOKENS: 36 376.00                               | 322632 822021<br>322632 822021<br>322632 822021<br>322632 822021                  | 021<br>021<br>021        | 2514 6<br>2514 6<br>2514 6<br>2514 6           | 6325<br>6325<br>6325<br>6325         |           | ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS           | FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET<br>FARMERS MARKET       | 02500 005<br>02500 005<br>02500 005<br>02500 005              |
| 196467 8/4/2021        | 10.00 \$5 MARKET TOKENS: 2<br>10.00   | 322633 822021   | 021                      | 2514 (   | 6325                                 | *         | ADVERTISING/PROMOTIONS  | FARMERS MARKET   | 02500 005   |
| 196469 8/4/2021        | 176086 SAY, KATHY 84.71 REF CR BAL 8862 PEONY LN N 84.71  | 322556 071688   | 6204 072321              | 8200 2   | 2016                                 | Œ.        | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196471 8/4/2021        | 177988 SCHAFF, GENE 8.01 REF CR BAL 8553 SYCAMORE LN N 8.01   | 322557 051  | 322657 0519855308 072321 | 8200 2   | 2016                                 | ш.        | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196472 8/4/2021        | 177986 SCHLANGEN, JASON & ERIKA<br>21.60 REF CR BAL 11797 86TH AVE N<br>21.60   | IKA<br>322558 095294  | 6492 072321              | 8200 2   | 2016                                 | ш         | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196473 8/4/2021        | 177987 SCHLUETER, GERALD & KATHLEEN<br>38.55 REF CR BAL 7582 E FISH LAKE RD 323<br>38.55  | <b>ATHLEEN</b><br>322559 002275   | 8201 072321              | 8200 2   | 2016                                 | L.        | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196474 8/4/2021        | 177989 SCHNEIDEWENT, MATTHEW 156.47 REF CR BAL 13630 74TH AVE N 156.47  |   | 322560 0174363006 072321 | 8200 2   | 2016                                 | Œ.        | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196475 8/4/2021        | 177766 SCHUMACHER, NATHAN 20.78 REF CR BAL 9552 ORLEANS LN N 20.78  | 322561 041595   | 5206 072321              | 8200 2   | 2016                                 | T.        | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S   | 08200   |
| 196476 8/4/2021        | 162835 SCHWARTZ FAMILY FARM 112.00 \$2 POP TOKENS: 56 36.00 \$2 MARKET TOKENS: 18 77.00 \$1 MARKET BUCKS: 77 74.00 \$1 EBITOKENS: 74 540.00 \$5 MARKET TOKENS: 108 839.00 | 322636 822021<br>322636 822021<br>322636 822021<br>322636 822021<br>322636 822021 |                          | 2514 6<br>2514 6<br>2514 6<br>2514 6<br>2514 6 | 6325<br>6325<br>6325<br>4737<br>6325 | 4 4 11 4  | ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS EBT FUNDS ADVERTISING/PROMOTIONS | FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET FARMERS MARKET | 02500 005<br>02500 005<br>02500 005<br>02500 005<br>02500 005 |

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|                      |  |                                      | 8/4/2021                                     | /8<br>'              | 8/4/2021                     |               |  |  |  |
| Check # Date         | Amount Supplier / Explanation PO#  | Doc No                               | lnv No                                       | BU                   | Obj S                        | Sub Subledger | Account Description  | BU Description                                   | Co Dept Div  |
| 196477 8/4/2021      | 177990 SHEEHAN, VERA<br>36.80 REF CR BAL 8352 OAKVIEW CT N<br>36.80                                  | 322562                               | 0815835201 072321                            | 8200                 | 2016                         |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S                         | 08200  |
| 196479 8/4/2021      | 177939 SHRESTHA, NIRAJAN<br>225.00 REFUND DUP PYMT-LIC 11868<br>225.00                               | 322393                               | 44400  | 1001                 | 4750                         |               | CASH OVER/(SHORT)  | GENERAL FUND REVENUES                            | 01000  |
| 196480 8/4/2021      | 177985 SMITH, ALEX<br>190.06 REF CR BAL 18089 78TH PL N<br>190.06                                    | 322563                               | 322563 0952951467 072321                     | 8200                 | 2016                         |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S                         | 08200  |
| 196481 8/4/2021      | 120.84 REF CR BAL 7501 VINEWOOD CT 120.84  | 322564                               | 322564 0822750103 072321                     | 8200                 | 2016                         |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S                         | 08200  |
| 196483 8/4/2021      | 177992 STORRY, ALAN<br>38.86 REF CR BAL 17886 82ND AVE N<br>38.86                                    | 322565                               | 0182788602 072321                            | 8200                 | 2016                         |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S                         | 08200  |
| 196484 8/4/2021      | 177995 STORY, WILLIE & BROOKE<br>3.02 REF CR BAL 15063 62ND AVE N<br>3.02                            | 322566                               | 322566 0162506300 072321                     | 8200                 | 2016                         |               | REFUNDS TO CUSTOMERS   | WATER OPERATING FUND B/S                         | 08200  |
| 196485 8/4/2021      | 11.98 NEW HIRE CARLSON 144.97 NEW HIRE CARLSON 12.99 BADGE CLEANING 165.00 HUSO OVERT CARRIER 334.94 | 322305<br>322306<br>322307<br>322308 | 11512425<br>11512422<br>11509937<br>11501522 | 1341<br>1341<br>1401 | 6213<br>6213<br>6205<br>6213 |               | CLOTHING & INDIV EQUIP<br>CLOTHING & INDIV EQUIP<br>SUPPLIES<br>CLOTHING & INDIV EQUIP | PATROL<br>PATROL<br>PATROL<br>SAFE STREETS ADMIN | 01000 040 052<br>01000 040 052<br>01000 040 052<br>01000 040 056 |
| 196486 8/4/2021      | 160711 SUGAR BUSH RIDGE FARM / HONEY HUT 25.00 \$1 EBT TOKENS: 25 75.00 \$5 MARKET TOKENS: 15 100.00 |                                      | 822021<br>822021                             | 2514                 | 4737<br>6325                 |               | EBT FUNDS<br>ADVERTISING/PROMOTIONS  | FARMERS MARKET<br>FARMERS MARKET                 | 02500 005<br>02500 005   |
| 196487 8/4/2021      | 11,040.00 R&R 19 FIRE SPRINKLER HEADS 322459 11,040.00   | PROTECTION<br>322459 2184422         | 2184422                                      | 3605                 | 6301                         |               | PROFESSIONAL SERVICES  | TRANSIT CAPITAL                                  | 03210 005 008  |
| 196488 8/4/2021      | 177950 TECH DUMP<br>290.40 PHONE RECYCLING BATCH 1<br>290.40   | 322310                               | 17998-01                                     | 1270                 | 6205                         |               | SUPPLIES   | INFORMATION TECHNOLOGY                           | 01000 025 035  |
| 196490 8/4/2021      | 175118 THE LONG SIDING FARM 5.00 \$1 EBT TOKENS: 5 38.00 \$2 POP TOKENS: 19                          | 322641                               | 822021<br>822021                             | 2514                 | 4737<br>6325                 |               | EBT FUNDS<br>ADVERTISING/PROMOTIONS  | FARMERS MARKET<br>FARMERS MARKET                 | 02500 005<br>02500 005   |

| R55CKS2 MGCIT        | MGCITY600V                    |  |                |                                  | MAPLI                         | MAPLE GROVE                |                         |           |   | 8/4/2021 14   | 14:17:44                              |
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| Note: Payment amount | t may not reflect th          | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | ng and/or data | selection.                       | Council Check Summary         | eck Sum                    | nary                    |           |   | - Page -  | 16                                    |
|                      |                               |  |                |                                  | 8/4/2021                      | - 8/4/2021                 | 2021                    |           |   |   |                                       |
| Check # Date         | 1                             | Supplier / Explanation<br>\$2 MARKET TOKENS: 1<br>\$5 MARKET TOKENS: 5                               | #Od            | 322641<br>322641                 | Inv No<br>822021<br>822021    | BU<br>2514 (               | Obj Sub<br>6325<br>6325 | Subledger | Account Description ADVERTISING/PROMOTIONS ADVERTISING/PROMOTIONS           | BU Description<br>FARMERS MARKET<br>FARMERS MARKET                  | Co Dept Div<br>02500 005<br>02500 005 |
| 196491 8/4/2021      | 1                             | 177994 THIELKE, KAITLIN<br>REF CR BAL 7564 ZINNIA WAY  |                | 322567                           | 322567 0527756409 072321      | 8200                       | 2016                    |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S  | 08200                                 |
| 196492 8/4/2021      | 132.56<br>90.00<br>90.00      | 172303 THUL, DENISE<br>CELL PHONE STIPEND  |                | 322498 44407                     | 14407                         | 1200                       | 6321                    |           | TELEPHONE   | HUMAN RESOURCES   | 01000 010 015                         |
| 196494 8/4/2021      | 25.91 F                       | 168639 THURLER, GREG<br>REF CR BAL 6698 LANCASTER LN N   | Z<br>Z<br>L    | 322568                           | 322568 0412669802 072321      | 8200 2                     | 2016                    |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S  | 08200                                 |
| 196495 8/4/2021      | 2.00 \$                       | 177361 TIJERINA GLOBAL SPICE<br>\$2 MARKET TOKENS: 1<br>\$5 MARKET TOKENS: 8                         | SPICE          | 322642                           | 822021<br>822021              | 2514 6                     | 6325<br>6325            |           | ADVERTISING/PROMOTIONS<br>ADVERTISING/PROMOTIONS                            | FARMERS MARKET<br>FARMERS MARKET                                    | 02500 005<br>02500 005                |
| 196496 8/4/2021      | 23.75 C                       | 100226 TROPHIES BY LINDA INC<br>CAMPBELL RETIREMENT PLAQUE   | A INC<br>SUE   | 322430 45871                     | 15871                         | 1500 6                     | 6205                    |           | SUPPLIES  | FIRE OPERATIONS ADMIN   | 01000 045 065                         |
| 196497 8/4/2021      | 66.66 F                       | 177997 TUNKARA, ABUBAKARR<br>REF CR BAL 17761 69TH PL N  | ARR            | 322569                           | 322669 0952948162 072321      | 8200                       | 2016                    |           | REFUNDS TO CUSTOMERS  | WATER OPERATING FUND B/S  | 08200                                 |
| 196498 8/4/2021      | 1,098.00 F                    | 100360 UHL COMPANY INC<br>PROGRAM ISSUES HP 209 & 210  | 0              | 322648                           | 34452                         | 1701                       | 6401                    |           | REPAIR/MAINT BUILDING   | GOVT BLDG-CITY HALL   | 01000 070 080                         |
| 196500 8/4/2021      |                               | 173964 UNIFIRST CORPORATION UNIFORMS WATER UNIFORMS  | VIION          | 322311                           | 0639068<br>0636306<br>0636306 | 1701 6                     | 6213<br>6213<br>6213    |           | CLOTHING & INDIV EQUIP<br>CLOTHING & INDIV EQUIP<br>CLOTHING & INDIV FOLIIP | GOVT BLDG-CITY HALL<br>WATER ADMINISTRATION<br>SEWER ADMINISTRATION | 01000 070 080<br>08200<br>08300       |
|                      |                               | SEWER UNIFORMS UTIL WATER UNIFORMS UTIL SEWER UNIFORMS   |                |                                  | 0637686<br>0637686            |                            | 6213<br>6213<br>6213    |           | CLOTHING & INDIV EQUIP CLOTHING & INDIV EQUIP                               | WATER ADMINISTRATION SEWER ADMINISTRATION WATER ADMINISTRATION      | 08200<br>08300                        |
|                      | 57.65 L<br>57.66 L<br>39.20 F | UTIL WATER UNIFORMS<br>UTIL SEWER UNIFORMS<br>FLOOR MATS.  |                | 322422 (<br>322422 (<br>322480 ( | 0639069<br>0639069<br>0639071 | 8206 6<br>8306 6<br>1702 6 | 6213<br>6213<br>6401    |           | CLO I HING & INDIV EQUIP<br>CLOTHING & INDIV EQUIP<br>REPAIR/MAINT BUILDING | WATER ADMINISTRATION SEWER ADMINISTRATION GOVT BLDG-PUBLIC WORKS    | 08300<br>01000 070 080                |
|                      | 26.40 F<br>4.29 J             | RAGS.<br>JIMS CLOTHES.   |                | 322480                           | 0639071<br>0639071            | 9506 6<br>9505 6           | 6205<br>6213            |           | SUPPLIES<br>CLOTHING & INDIV EQUIP  | CE REPAIR<br>CE ADMINISTRATION                                      | 09500                                 |
|                      | 48.40 N<br>145.86 S           | MECHANICS CLOTHES.<br>STREET CLOTHING  |                | 322480 (<br>322485 (             | 0639071<br>0639070            | 9506 6<br>1721 6           | 6213<br>6213            |           | CLOTHING & INDIV EQUIP<br>CLOTHING & INDIV EQUIP                            | CE REPAIR<br>STREET ADMINISTRATION                                  | 09500<br>01000 055 081                |

| R55CKS2 MGCIT        | MGC/ITY600V  | MA                       | MAPLE GROVE           |   | 8/4/2021 14                    | 14:17:44      |
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| Note: Payment amount | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. |                          | Council Check Summary |   | Page -                         | 17            |
|                      |  | 8/4/2021                 | :1 - 8/4/2021         |   |                                |               |
| Check # Date         | Amount Supplier / Explanation PO# 623.39   | Doc No Inv No            | BU Obj Sub Subledger  | Account Description                               | BU Description                 | Co Dept Div   |
| 196501 8/4/2021      | 169024 UNIVERSAL BACKGROUND SCREENING  | CREENING                 |                       |   |                                |               |
|                      | 111.65 PRE EMPLOY BACKGROUND CHECKS  | 322507 202101010106      | 1200 6301             | PROFESSIONAL SERVICES                             | HUMAN RESOURCES                | 01000 010 015 |
|                      | 17.28 PRE EMPLOY BACKGROUND CHECKS   | 322508 202009010106      | 1200 6301             | PROFESSIONAL SERVICES                             | HUMAN RESOURCES                | 01000 010 015 |
|                      | 70.10 PRE EMPLOY BACKGROUND CHECKS   | 322509 202011010106      | 1200 6301             | PROFESSIONAL SERVICES                             | HUMAN RESOURCES                | 01000 010 015 |
|                      | 30.78 PRE EMPLOY BACKGROUND CHECKS   | 322510 202104010106      | 1200 6301             | PROFESSIONAL SERVICES                             | HUMAN RESOURCES                | 01000 010 015 |
|                      | 81.27 PRE EMPLOY BACKGROUND CHECKS   | 322511 202103010106      | 1200 6301             | PROFESSIONAL SERVICES                             | HUMAN RESOURCES                | 01000 010 015 |
|                      | 311.08   |                          |                       |   |                                |               |
| 196502 8/4/2021      | 177332 USI INSURANCE SERVICES LLC  | O,                       |                       |   |                                |               |
|                      | 4,920.16 2021 MGCO INSURANCE POLICY  | 322479 3757980           | 9577 6361             | LIABILITY INSURANCE                               | INSURANCE PREMIUMS             | 09575         |
|                      | 4,920.16   |                          |                       |   |                                |               |
| 196503 8/4/2021      | 106513 VALLEY-RICH CO INC  |                          |                       |   |                                |               |
|                      | 5,529.00 WATER MAIN-9327 MINNESOTA LN  | 322339 29627             | 8261 6223             | OUTSIDE REPAIR COSTS                              | WATER MAIN BREAKS              | 08200         |
|                      | 3,080.07 8727 NORWOOD LN   | 322499 29626             | 8261 6223             | OUTSIDE REPAIR COSTS                              | WATER MAIN BREAKS              | 08200         |
|                      | 8,609.07   |                          |                       |   |                                |               |
| 196504 8/4/2021      | 123278 VESSCO INC  |                          |                       |   |                                |               |
|                      | 11,100.00 WTP REPAIRS PNEUMATIC VALVES   | 322340 84024             | 8221 6403             | REPAIR/MAINT EQUIPMENT                            | TREATMENT PLANT                | 08200         |
|                      | 11,100.00  |                          |                       |   |                                |               |
| 196505 8/4/2021      | 100251 VFBA-VOLUNTEER FIREFIGHTERS BENEFIT ASSC  | TERS BENEFIT ASSC        |                       |   |                                |               |
|                      | 88.00 (11) VFBA ENROLLMENTS  | 322426 44405             | 1500 6130             | EMPLOYER CONTR FOR INSURANCEFIRE OPERATIONS ADMIN | <b>CEFIRE OPERATIONS ADMIN</b> | 01000 045 065 |
|                      | 88.00  |                          |                       |   |                                |               |
| 196507 8/4/2021      | 177896 VORONYAK, ROBERT  |                          |                       |   |                                |               |
|                      | 128.64 REF CR BAL 12397 74TH AVE N   | 322570 0174239703 072321 | 21 8200 2016          | REFUNDS TO CUSTOMERS                              | WATER OPERATING FUND B/S       | 08200         |
|                      | 128.64   |                          |                       |   |                                |               |
| 196508 8/4/2021      | 154901 VUE, XENG   |                          |                       |   |                                |               |
|                      | 52.00 \$2 POP TOKENS: 26   | 322645 822021            | 2514 6325             | ADVERTISING/PROMOTIONS                            | FARMERS MARKET                 | 02500 005     |
|                      | 14.00 \$2 MARKET TOKENS: 7   | 322645 822021            | 2514 6325             | ADVERTISING/PROMOTIONS                            | FARMERS MARKET                 |               |
|                      | 175.00 \$5 MARKET TOKENS: 35   | 322645 822021            | 2514 6325             | ADVERTISING/PROMOTIONS                            | FARMERS MARKET                 | 02500 005     |
|                      | 241.00   |                          |                       |   |                                |               |
| 196509 8/4/2021      | 177993 WANG, XIAODONG  |                          |                       |   |                                |               |
|                      | 161.65 REF CR BAL 7964 EVEREST LN N  | 322571 0705796407 072321 | 21 8200 2016          | REFUNDS TO CUSTOMERS                              | WATER OPERATING FUND B/S       | 08200         |
|                      | 161.65   |                          |                       |   |                                |               |
| 196510 8/4/2021      | 143726 WATER CONSERVATION SERVICE INC  | ICE INC                  |                       |   |                                |               |
|                      | 469.72 LEAK LOCATE - 6450 WEDGEWOOD  | 322341 11485             | 8261 6301             | PROFESSIONAL SERVICES                             | WATER MAIN BREAKS              | 08200         |
|                      | 302.76 LEAK LOCATE - 6400 SYCAMORE RD  | 322341 11485             | 8261 6301             | PROFESSIONAL SERVICES                             | WATER MAIN BREAKS              | 08200         |
|                      | 300.44 LEAK LOCATE -SYCAMORE & QUINWD  | 322341 11485             | 8261 6301             | PROFESSIONAL SERVICES                             | WATER MAIN BREAKS              | 08200         |
|                      | 1,072.92   |                          |                       |   |                                |               |

171306 WORLD FUEL SERVICES INC

196511 8/4/2021

| R55CKS2 MGCITY600V                      | 7600V  |                    |               | MA                           | MAPLE GROVE           | VE              |           |                                    | 8/4/2021 14:                                | 14:17:44             |
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| Note: Payment amount                    | Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | encing and/or data | selection.    | Council                      | Council Check Summary | mmary           |           |                                    | - Bage -                                    | 18                   |
|   |  |                    |               | 8/4/2021                     | ı                     | 8/4/2021        |           |                                    |   |                      |
| Check# Date                             | Amount Supplier / Explanation 21,548.39 2PRODUCT FUEL DELIVERY 21,548.39                             | # <br>             | 322312        | Inv No<br>243100888748-41801 | BU<br>301 9500        | Obj Sub<br>1410 | Subledger | Account Description INVENTORY-FUEL | BU Description<br>CENTRAL EQUIPMENT FUND B/ | Co Dept Div<br>09500 |
| 196512 8/4/2021                         | 16.91 REF CR BAL 16369 69TH PL N   | z                  | 322573 026963 | 0269636904 072321            | 21 8200               | 2016            |           | REFUNDS TO CUSTOMERS               | WATER OPERATING FUND B/S                    | 08200                |
| 196516 8/4/2021                         | 171210 XIA'S FRESH CUT FLOWER & VEGETABLES   | T FLOWER & V       | EGETABLE      | g                            |                       |                 |           |                                    |   |                      |
|   | 1.00 \$1 MARKET BUCKS: 1   |                    | 322646        | 822021                       | 2514                  | 6325            |           | ADVERTISING/PROMOTIONS             | FARMERS MARKET                              | 02500 005            |
|   | 18.00 \$1 EBT TOKENS: 18   |                    | 322646        | 822021                       | 2514                  | 4737            |           | EBT FUNDS                          | FARMERS MARKET                              | 02500 005            |
|   | 170.00 \$5 MARKET TOKENS: 34   |                    | 322646        | 822021                       | 2514                  | 6325            |           | ADVERTISING/PROMOTIONS             | FARMERS MARKET                              | 02500 005            |
|   | 189.00   |                    |               |                              |                       |                 |           |                                    |   |                      |
| 196517 8/4/2021                         | 162937 YANG'S FRESH PRODUCE  | RODUCE             |               |                              |                       |                 |           |                                    |   |                      |
|   | 10,00 VENDOR VOUCHER:OAKDALE   | Ţ.                 | 322647        | 822021                       | 2514                  | 6205            |           | SUPPLIES                           | FARMERS MARKET                              | 02500 005            |
|   | 34.00 \$2 POP TOKENS: 17   |                    | 322647        | 822021                       | 2514                  | 6325            |           | ADVERTISING/PROMOTIONS             | FARMERS MARKET                              |                      |
|   | 10.00 \$2 MARKET TOKENS: 5   |                    | 322647        | 822021                       | 2514                  | 6325            |           | ADVERTISING/PROMOTIONS             | FARMERS MARKET                              | 02500 005            |
|   | 15.00 \$1 MARKET BUCKS: 15   |                    | 322647        | 822021                       | 2514                  | 6325            |           | ADVERTISING/PROMOTIONS             | FARMERS MARKET                              | 02500 005            |
|   | 43.00 \$1 EBT TOKENS: 43   |                    | 322647        | 822021                       | 2514                  | 4737            |           | EBT FUNDS                          | FARMERS MARKET                              | 02500 005            |
|   | 340.00 \$5 MARKET TOKENS: 68   |                    | 322647        | 822021                       | 2514                  | 6325            |           | ADVERTISING/PROMOTIONS             | FARMERS MARKET                              | 02500 005            |
|   | 452.00   |                    |               |                              |                       |                 |           |                                    |   |                      |
| 196518 8/4/2021                         | 100244 ZEE MEDICAL SERVICE   | RVICE              |               |                              |                       |                 |           |                                    |   |                      |
|   | 234.00 RESTOCK PW 1ST AID CABINETS   | NETS               | 322513        | 54053883                     | 1702                  | 6401            |           | REPAIR/MAINT BUILDING              | GOVT BLDG-PUBLIC WORKS                      | 01000 070 080        |
|   | 234.00   |                    |               |                              |                       |                 |           |                                    |   |                      |
| 196519 8/4/2021                         | 167930 ACTION FLEET LLC  | 2                  |               |                              |                       |                 |           |                                    |   |                      |
|   | 47.50 INV# 14392   | 00025284           | 322364        | 14392                        | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09500                |
|   | 6,969.98 INV# I4400  | 00025281           | 322405        | 14400                        | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09200                |
|   | 7,019.72 INV# I4402  | 00025282           | 322406        | 14402                        | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09500                |
|   | 6,969.98 INV# I4401  | 00025283           | 322407        | 14401                        | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09500                |
|   | 16,916.48 INV# I4396   | 00025300           | 322424        | 14396                        | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09500                |
|   | 37,923.66  |                    |               |                              |                       |                 |           |                                    |   |                      |
| 196520 8/4/2021                         | 100125 EMERGENCY APPARATUS MAINTENANCE INC   | PARATUS MAIN       | NTENANCE      | INC                          |                       |                 |           |                                    |   |                      |
|   | 375.72 INV# 119362   | 00025251           | 322365        | 119362                       | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09500                |
|   | 171.99 INV# 119363   | 00025252           | 322366        | 119363                       | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09500                |
|   | 547.71   |                    |               |                              |                       |                 |           |                                    |   |                      |
| 196521 8/4/2021                         | 170330 GOODYEAR TIRE & RUBBER COMPANY  | . & RUBBER CO      | OMPANY        |                              |                       |                 |           |                                    |   |                      |
|   | 225.71 INV# 124-1102239  | 00025269           | 322367        | 124-1102239                  | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09500                |
|   | 225.71   |                    |               |                              |                       |                 |           |                                    |   |                      |
| 196522 8/4/2021                         | 159009 JERRYS HARDWARE & RENTAL 13151 WEAVER LA  | ARE & RENTAL       | . 13151 WE    | AVER LA                      |                       |                 |           |                                    |   |                      |
|   | 16.29 INV# 49685   | 00025279           | 322368 49685  | 49685                        | 9500                  | 2015 RNV        |           | RECEIVED NOT VOUCHERED             | CENTRAL EQUIPMENT FUND B/                   | 09500                |
| *************************************** | 16.29  |                    |               |                              |                       |                 |           |                                    |   |                      |

| RESCKS2   | 2 MGCITYBOOV    | YEOUY           |  |                  |               | MAPLE                 | MAPLE GROVE |         |               |                        | 8/4/2021 14               | 14:17:44    |
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|           |                 |                 |  |                  |               | 8/4/2021              | - 8/4/2021  | 021     |               |                        |                           |             |
| heck #    | Date 8/4/2021   | Amount          | Supplier / Explanation PO# Doc   | PO#              | Doc No        | Inv No                | BU          | Obj     | Sub Subledger | Account Description    | BU Description            | Co Dept Div |
|           |                 | 83.51           | INV# 523471  | 00025286         | 2369          | 523471                | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00260       |
|           |                 | 83.51           | 1  |                  |               |                       |             |         |               |                        |                           |             |
| 196524    | 8/4/2021        |                 | 100202 MINNESOTA EQUIPMENT   | MENT             |               |                       |             |         |               |                        |                           |             |
|           |                 | 168.24          | INV# P53318  | 00025268         | 322370        | P53318                | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 168.24          |  |                  |               |                       |             |         |               |                        |                           |             |
| 196525    | 8/4/2021        |                 | 100156 MTI DISTRIBUTING INC  | NC               |               |                       |             |         |               |                        |                           |             |
|           |                 | 76.63           | TORO 360 OIL FILTER  | 00025248         | 322371 131529 | 1315292-00            | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00560       |
|           |                 | 76.63           |  |                  |               |                       |             |         |               |                        |                           |             |
| 196526    | 8/4/2021        |                 | 165361 OIL-AIR PRODUCTS LLC  | TIC              |               |                       |             |         |               |                        |                           |             |
|           |                 | 187.36          | GATES 90 DEGREE FITTING  | 00025257         | 322372        | 693353-001            | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 187.36          |  |                  |               |                       |             |         |               |                        |                           |             |
| 196527    | 8/4/2021        |                 | 170935 PARMAN ENERGY GROUP LLC   | ROUP LLC         |               |                       |             |         |               |                        |                           |             |
|           |                 | 172.19          | GREASE TUBE - LITHIUM - (EP2)00025260  | 2)00025260       | 322373        | 967762E-IN            | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 190.31          | INV# 0965029-IN  | 00025272         | 322374        | 0965029-IN            | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00260       |
|           |                 | 67.03           | INV# 0965029-IN  | 00025273         | 322374        | 0965029-IN            | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 320.79          | INV# 0967762-IN  | 00025274         | 322375        | 0967762-IN            | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 641.59          | INV# 0967762B-IN   | 00025275         | 322376        | 967762B-IN            | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 1,029.41-       | 1,029.41- INV# M967762-IN  | 00025276         | 322377        | M967762-IN            | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 362.50          |  |                  |               |                       |             |         |               |                        |                           |             |
| 196528    | 196528 8/4/2021 |                 | 139027 POMP'S TIRE SERVICE INC   | CE INC           |               |                       |             |         |               |                        |                           |             |
|           |                 | 460.93          | INV# 1501  | 00025255         | 322378        | 150145089             | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 700.40          | INV# 150145481   | 00025299         | 322379        | 150145481             | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 1,161.33        |  |                  |               |                       |             |         |               |                        |                           |             |
| 196529    | 8/4/2021        |                 | 100508 SNAP ON TOOLS   |                  |               |                       |             |         |               |                        |                           |             |
|           |                 | 98.20           | INV# 07282199399   | 00025296         | 322380 072821 | 07282199399           | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 98.20           |  |                  |               |                       |             |         |               |                        |                           |             |
| 196530    | 196530 8/4/2021 |                 | 121544 SUBURBAN TIRE WHOLESALE INC   | HOLESALE         | NC            |                       |             |         |               |                        |                           |             |
|           |                 | 595.28          | LIGHT TRUCK TIRE   | 00025249         | 322381        | 10179900              | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 595.28          |  |                  |               |                       |             |         |               |                        |                           |             |
| 196531    | 8/4/2021        |                 | 172807 TIFCO INDUSTRIES  |                  |               |                       |             |         |               |                        |                           |             |
|           |                 | 238.07          | INV# 71675929  | 00025280         | 322382        | 71675929              | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 09500       |
|           |                 | 238.07          |  |                  |               |                       |             |         |               |                        |                           |             |
| 196532    | 8/4/2021        |                 | 171298 TRACK INC   |                  |               |                       |             |         |               |                        |                           |             |
|           |                 | 37.89           | INV# IN 91111  | 00025291         | 322383        | IN 91111              | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00560       |
|           |                 |                 |  | 9                |               |                       |             |         |               |                        |                           |             |
| 196533    | 196533 8/4/2021 | 678.45          | 131744 IRANSPORI GRAPHICS<br>678.45 INV# EM-137138 000   | 00025298         | 322384        | 322384 EM-137138      | 9500 2      | 2015 RI | RNV           | RECEIVED NOT VOUCHERED | CENTRAL EQUIPMENT FUND B/ | 00260       |
|           |                 |                 |  |                  |               |                       |             |         |               |                        |                           |             |

| 8/4/2021 14:17:44<br>Page - 20   | Co Dept Div                          | FUND B/ 09500   | FUND B/ 09500<br>FUND B/ 09500   |
|--|--------------------------------------|---|--|
| /8<br>9.7  | BU Description                       | CENTRAL EQUIPMENT FUND B/ 09500   | CENTRAL EQUIPMENT FUND B/<br>CENTRAL EQUIPMENT FUND B/                 |
|  | Account Description                  | RECEIVED NOT VOUCHERED  | RECEIVED NOT VOUCHERED<br>RECEIVED NOT VOUCHERED                       |
| JVE<br>ummary<br>14/2021   | Obj Sub Subledger                    | 2015 RNV  | 2015 RNV<br>2015 RNV   |
| MAPLE GROVE<br>Council Check Summary<br>8/4/2021 - 8/4/2021  | Inv No BU                            | 39 9200   | 9500   |
| election.  | Doc No Inv                           | NLE TIRE & SUPPLY<br>00025297 322385 388639   | 322408 35084<br>322408 35084   |
| iencing and/or data se   | PO#                                  | ILESALE TIRE & \$   | 00025250   |
| R55CKS2 MGCITY600V<br>Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection. | Amount Supplier / Explanation 678.45 | 127886 WESTSIDE WHOLESALE TIRE & SUPPLY 445.50 24 x 12 x 12 DRIVE TIRE 00025297 322385 445.50 | 100245 ZACKS INC<br>404.70 INV# 35084<br>935.45 INV# 35084<br>1,340.15 |
| R55CKS2 MGCITY600V<br>Note: Payment amount may not   | Check # Date Ame                     | 196534 8/4/2021   | 196535 8/4/2021<br>4<br>9<br>9   |

Report Totals 335,228.41

R55CKS2 LOGIS100

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

MAPLE GROVE

Council Check Summary

8/2/2021 - 8/2/2021

5,118.75

03038 RD RECONST REFUNDING BONDS 10B

03043 RD RECONST & REFUND BOND 12A 03044 IMPROVEMENT REFUNDING 2013A

Amount

25,735.00

03050 RD RECONST REFUNDING BONDS 14B

03049 ROAD RECONSTRUCTION BDS 2014A

03048 CAPTITAL PLAN REFUNDING 2013E

03052 ROAD RECONSTRUCTION BONDS 16A 03053 ROAD RECONSTRUCTION BONDS 17A 03054 ROAD RECONSTRUCTION BONDS 18A 03055 ROAD RECONSTRUCTION BONDS 19A

03051 ROAD RECONSTRUCTION BDS 2015A

34,451.25 61,200.00 81,285.63 97,203.13 106,065.00 30,850.00 32,187.22

1,174,831.31

Report Totals

259,439.70

03057 ROAD RECONSTRUCTION BONDS 2020

03056 RD RECONSTR REFUND BONDS 19B

03058 ROAD RECON REFUND BONDS 2020B

36,587.50 92,625.00 16,842.50

03046 ROAD RECONSTRUCTION BDS 2013C

260,150.00

35,090.63

Attachment C

8/2/2021 16:10:38

Page -

MAPLE GROVE

8/2/2021 16:10:37

Page -

Council Check Register by GL Council Check Register and Summary

8/2/2021 - 8/2/2021

| Business Unit  | RD RECONST REFUNDING BONDS 10B | ROAD RECONST & REFUND BOND 12A | IMP REFUNDING BONDS 2013A | ROAD RECONSTRUCTION BONDS 13C | CIP REFUNDING BONDS 2013E | ROAD RECONSTRUCTION BONDS 14A | ROAD RECONSTRUCTION BONDS 14B | ROAD RECONSTRUCTION BONDS 15A | ROAD RECONSTRUCTION BONDS 16A | ROAD RECONSTRUCTION BONDS 17A | ROAD RECONSTRUCTION BONDS 18A | ROAD RECONSTRUCTION BONDS 19A | ROAD RECONSTR REFUND BONDS 19E | ROAD RECONSTRUCTION BOND 2020A | RD RECON REFUNDING BONDS 2020B |              |
|--|--------------------------------|--------------------------------|---------------------------|-------------------------------|---------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------|
| Subledger Account Description                            | BOND INTEREST                  | BOND INTEREST                  | BOND INTEREST             | BOND INTEREST                 | BOND INTEREST             | BOND INTEREST                 | BOND INTEREST                 | BOND INTEREST                 | BOND INTEREST                 | BOND INTEREST                 | BOND INTEREST                 | BOND INTEREST                 | BOND INTEREST                  | BOND INTEREST                  | BOND INTEREST                  |              |
| Account No Subl  | 3038.6620                      | 3043.6620                      | 3044.6620                 | 3046.6620                     | 3048,6620                 | 3049.6620                     | 3050.6620                     | 3051.6620                     | 3052.6620                     | 3053.6620                     | 3054.6620                     | 3055.6620                     | 3056.6620                      | 3057.6620                      | 3058.6620                      |              |
| Doc No Inv No  | 322423 CITY 01082021           | 322423 CITY 01082021           | 322423 CITY 01082021      | 322423 CITY 01082021          | 322423 CITY 01082021      | 322423 CITY 01082021          | 322423 CITY 01082021          | 322423 CITY 01082021          | 322423 CITY 01082021          | 322423 CITY 01082021          | 322423 CITY 01082021          | 322423 CITY 01082021          | 322423 CITY 01082021           | 322423 CITY 01082021           | 322423 CITY 01082021           |              |
|  |                                |                                |                           |                               |                           |                               |                               |                               |                               |                               |                               |                               |                                |                                |                                |              |
| Supplier / Explanation 107600 WELLS FARGO BANK MINNESOTA | Aug Debt Service 2010B         | Aug Debt Service 2012A         | Aug Debt Service 2013A    | Aug Debt Service 2013C        | Aug Debt Service 2013E    | Aug Debt Service 2014A        | Aug Debt Service 2014B        | Aug Debt Service 2015A        | Aug Debt Service 2016A        | Aug Debt Service 2017A        | Aug Debt Service 2018A        | Aug Debt Service 2019A        | Aug Debt Service 2019B         | Aug Debt Service 2020A         | Aug Debt Service 2020B         |              |
| Amount   | 5,118.75                       | 35,090.63                      | 260,150.00                | 36,587.50                     | 92,625.00                 | 16,842.50                     | 25,735.00                     | 34,451.25                     | 61,200.00                     | 81,285.63                     | 97,203.13                     | 106,065.00                    | 30,850.00                      | 259,439.70                     | 32,187.22                      | 1,174,831.31 |
| Date<br>8/2/2021   |                                |                                |                           |                               |                           |                               |                               |                               |                               |                               |                               |                               |                                |                                |                                |              |
| Check # 20210018   |                                |                                |                           |                               |                           |                               |                               |                               |                               |                               |                               |                               |                                |                                |                                |              |

1,174,831.31

Checks Total Payments

Payment Instrument Totals

1,174,831.31 Grand Total

8/10/2021 9:23:49

Page -

**Attachment D** 

8/9/2021 - 8/9/2021

Amount 444.89

Company 09500 CENTRAL EQUIPMENT FUND

444.89

Report Totals

Council Check Summary

MAPLE GROVE

R55CKS2 LOGIS100

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

| MAPLE GROVE |
|-------------|
| _OGIS100    |

8/10/2021 9:23:48

Page -

Council Check Register by GL

Council Check Register and Summary

8/9/2021 - 8/9/2021

Business Unit CE REPAIR Account Description GAS/OIL/GREASE Subledger Account No 9506.6211 322710 JUL 21 FUEL Inv No Supplier / Explanation PO # Doc No 106779 MN DEPARTMENT OF REVENUE-SALES TAX JUL 21 SPECIAL FUEL TAX Supplier / Explanation 444.89 Amount 444.89

Payment Instrument Totals

Check # Date 20210019 8/9/2021

444.89

Total Payments

R55CKR2 LO

## REQUEST FOR COUNCIL ACTION

| August 16, 2021 <b>DATE</b>   |                                       | 5B<br>AGENDA ITEM              |  |  |
|-------------------------------|---------------------------------------|--------------------------------|--|--|
| ORIGINATING DEPT              | AGENDA ITEM                           | CITY ADMINISTRATOR<br>APPROVAL |  |  |
| Administration                | Maple Grove Ambassador Program        | #                              |  |  |
| PREVIOUS ACTIONS:             |                                       |                                |  |  |
| None.                         |                                       |                                |  |  |
| RECOMMENDED COUNCIL           | L ACTION:                             |                                |  |  |
| The recently crowned ambassad | ors from the Maple Grove Ambassador I | Program will be recognized by  |  |  |

## **COMMENTS—Heidi Nelson**

the City Council.

The Maple Grove Ambassador Program returned from hiatus due to the pandemic and held their 21<sup>st</sup> annual coronation on Friday, July 16. This event is always one of highlights of the many Maple Grove Days events. The recently crowned ambassadors -- Gabby Bodin, Rachel Liou, and Taylor McGowan -- will come before the council and share a little bit about themselves and their recent candidate experience and coronation.

The ambassador program has flourished over the years, and we thank the Program Director Gillian Key and Associate Director Rebecca Key for their leadership and commitment to the program.

## REOUEST FOR COUNCIL ACTION

|                                    | REQUEST FOR COUNCIL ACTION    |                             |  |  |  |
|------------------------------------|-------------------------------|-----------------------------|--|--|--|
| August 16, 2021                    | _                             | 6A                          |  |  |  |
| DATE                               |                               | AGENDA ITEM                 |  |  |  |
| ORIGINATING DEPT.                  | AGENDA ITEM                   | CITY ADMINISTRATOR APPROVAL |  |  |  |
| Community and Economic Development | Neal's Addition<br>Short Plat | 44                          |  |  |  |

#### PREVIOUS ACTIONS:

At their meeting of Monday, August 9, 2021, the Planning Commission recommend that the City Council direct the City Attorney to draft a Resolution approving the Neal's Addition short plat, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated August 4, 2021
  - b. The Water Resources Engineer dated July 20, 2021
  - c. The Parks & Recreation Department, dated August 4, 2021

Applicant: Jon & Katherine Neal

Application Received: July 12, 2021

60 Day Review Deadline: September 10, 2021

Address: 16926 Weaver Lake Road

### **RECOMMENDED COUNCIL ACTION:**

Motion to direct the City Attorney to draft a Planned Unit Development agreement and a Resolution approving the Neal's Addition short plat, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated August 4, 2021
  - b. The Water Resources Engineer dated July 20, 2021
  - c. The Parks & Recreation Department, dated August 4, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

(Simple majority vote for passage)

Jesse Corrow, Project Manager – X6046 Neal's Addition Short Plat Request for Council Action August 16, 2021 Page 2

### **COMMENTS:**

The applicant is proposing a short plat for the purpose of splitting an existing 1.2-acre residential lot into two parcels. The north lot with an existing single-family home would be reduced to a lot area of 26,401 sq. ft. and the new lot would consist of 30,513 sq. ft. in area. The submitted plans are consistent with the dimensional requirements of the R-2 Zoning District.

The new lot is shown with a 25-foot roadway easement that is intended to be vacated and allocated to the property. The easement was recorded in 1967 however the neighborhood was developed without utilizing the roadway. The city has no plans for the roadway and staff will support vacating the easement at a future City Council meeting.

The applicant has been informed that the property is in a Tree Preservation Overlay District (T-Zone) and that a tree plan will be required as part of a future building permit review. The applicant is also aware that the new lot is subject to Park Dedication fees and other assessments associated with creating a new lot.

#### **ATTACHMENTS:**

Attachment A: Narrative Attachment B: Location Map

Attachment C: Maps

Attachment D: Memorandums

# Narrative of Project

My family and I have resided in the Weaver Lake neighborhood of Maple Grove since 2018. We immediately fell in love with the area, and anticipated staying in our house for the years to come. However, in the fall of 2020 we received some difficult news. Both of my wife's parents were given some difficult medical diagnoses that not only limited their life expectancy, but also increased the timeline of their need for more hands-on care.

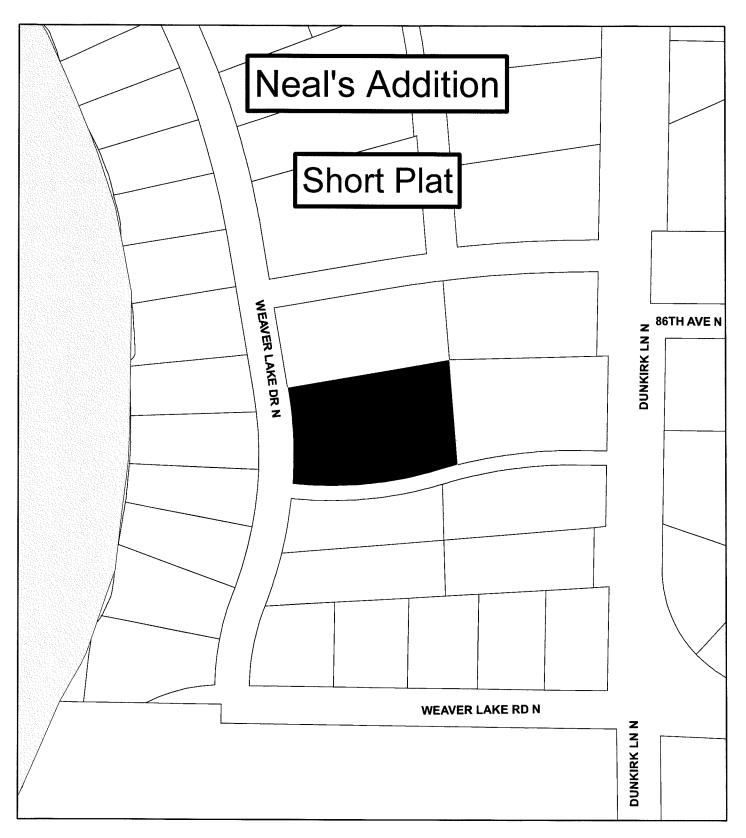
My wife is a nurse, and we always anticipated and desired to take care of our aging parents. We knew that a key part of that would be living in close proximity to them. We anticipated having to move out of the area, which brought a lot of sadness given how much we loved our neighborhood. We always pictured our four children calling this place home and growing up in this area. We've developed a lot of amazing relationships with our neighbors.

It was actually through those relationships that we heard that one of our neighbors, Helen Ostrander (an original owner in the area), was looking to sell her house. We not only loved her house for our own family, but through conversations with city officials found out it sat on a lot that would be big enough to subdivide. It was at that point the dream was born. Could we move into that new house, and then build a separate cottage for my in-laws?

It would allow us to stay in the neighborhood we so loved. Rather than struggling to find a property that could be wheelchair accessible, we could create something with accessibility in mind. It would allow us the opportunity to live right next door, and care for our aging parents in their times of need. Most importantly, it would give us the gift of time together, allowing our children to build lasting memories with their grandparents. Again, for us this would be a dream.

We thank you for your time and consideration with this project.

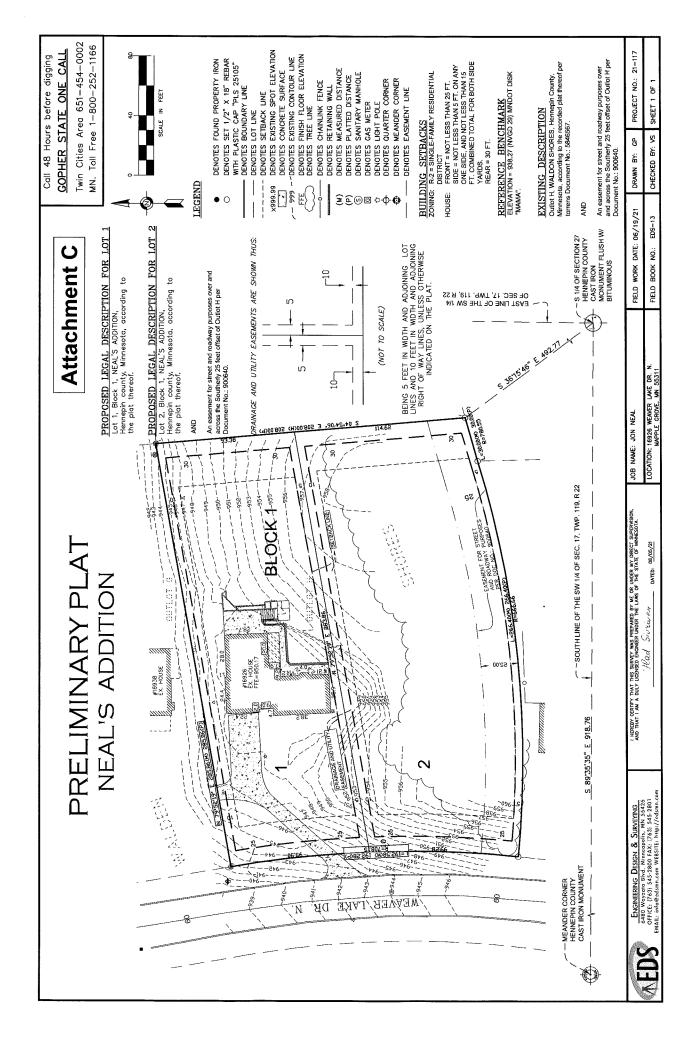
- Jon (and Katie) Neal

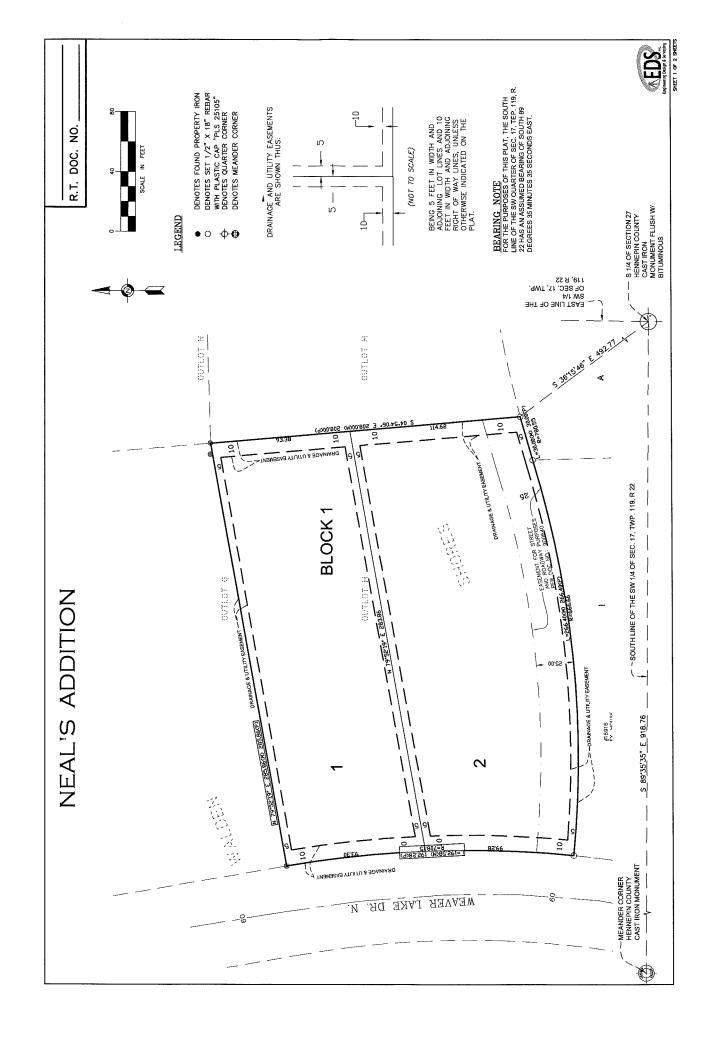


## **NEIGHBORHOOD LOCATION MAP**











## **MEMORANDUM**

TO:

Neal's Addition

FROM:

Community and Economic Development Department

DATE:

August 4, 2021

SUBJECT:

**CED Staff Comments** 

Staff has reviewed the plans for the Neal's Addition project and has provided the following comments:

- 1. Update the Preliminary and Final Plats to assume the easement vacation has occurred. Remove the setback lines that reference the existing southerly lot line and indicate a 5-foot minimum setback line on the proposed north and south (sideyard) property lines.
- 2. Adjust the rear yard setbacks on both lots to show the required 10-foot minimum.
- 3. Indicate proposed lot widths on the Preliminary and Final Plats.
- 4. It appears the existing house is at least 5 feet from the proposed property line. Please be aware that any projections, including roof overhangs have to be at least 5 feet from the property line as well. Adjust proposed property line as necessary.
- 5. A Tree Survey indicating saved and removed trees will be needed as part of the building permit review. The Site Plan, Grading plan and Erosion Control Plan can also be submitted as part of the permit review.

### **Jesse Corrow**

From:

Derek Asche

Sent:

Tuesday, July 20, 2021 9:17 AM

To:

Jesse Corrow

Cc:

Jupe Hale; Jay Murzyn; John Hagen; Kelly Matzke; Derek Asche

**Subject:** 

Water Resources Review - Neal's Addition

**Attachments:** 

Letter of Credit Template 100218.pdf; Stormwater BMP Maintenance Declaration template.docx;

Construction Activity Site Inspection Checklist.xlsx

Jesse, below are water resources comments on the Neal's Addition

- 1. Plan set is dated 7/12/21
- 2. A signed copy of the plans is required for approval.
- 3. Property is within a T-Zone check with Planning for restrictions.
- 4. Property is within the Shoreland area. Check with Planning for restrictions.
- 5. Permits and/or reviews required:
  - a. City of Maple Grove grading permit is required. Grading permit application must be submitted via EPermits here.
  - b. NPDES Construction Activity permit is required if over 1 acre of disturbed area.
  - c. Elm Creek Watershed review required if over 1 acre of disturbed area.
  - d. A right-of-way permit may be required for work in the right-of-way. Contact Kelly Matzke at 763.494.6365
  - e. A utility permit may be required for watermain, sanitary, or storm sewer. Contact the Building Division at 763.494.6060
- 6. Rate Control is not required.
- 7. Water Quality is not required.
- 8. Volume Control is not required.
- 9. Sheet C2
  - a. Provide existing topography for entire site.
- 10. Sheet C4
  - a. Provide existing topography for entire site.
  - b. Tie all proposed contours into existing contours that will remain.
  - c. Provide HWL and EOF for rain garden.
  - d. Provide the proposed contours on the north side of the proposed home.
    - i. Drainage is prohibited from discharging directly onto the neighboring property. Drainage should follow property lines on both north and south sides.
  - e. Rock construction entrance could be aligned with new driveway to reduce tree loss.
  - f. Inlet protection required at first downstream CB from property.

#### **Derek Asche**

Water Resources Engineer 763-494-6354 dasche@maplegrovemn.gov





## **MEMORANDUM**

TO: Jesse Corrow – Associate Planner

**FROM:** Ben Jaszewski – Superintendent of Parks and Planning

**DATE:** August 4, 2021

**SUBJECT:** Neal's Addition –Short Plat

After reviewing the above-mentioned submittal, the Park & Recreation Board staff has the following comments:

- The Park Dedication ordinance applies to this subdivision which requires a land dedication or a cash equivalent per unit based on the current rate.
- The Park Dedication obligation for the proposed subdivision would be a cash dedication based on the 2021 Single-Family Residential rate of \$4,233 per unit. Fees will apply to all lots.
- This PUD consists of 2 Single-Family Residential lots, 1 new lot and 1 lot with an existing home that will remain. The existing home is exempt from Park Dedication Fees. The park dedication would calculate as follows:

#### 1 Single-Family Residential lots x \$4,332 = \$4,332

 Neal's Addition is located within the city's Park Service Area 19. Residents of this subdivision are served by Weaver Lake Park, Rush Creek School Park and facilities in adjoining PSA's.

## General

- The recommendations above are that of the Parks and Recreation staff. Park dedication requirements are acted on by the Parks and Recreation Board at their regularly scheduled monthly meetings and forwarded on to the City Council for final approval.
- Applicants may pay the park dedication fee at any time after the final plat has been approved by the City Council and Park Board but it must be paid before the plat is released by the City for filing.
- Park dedication rates are reviewed annually in February by the City Council. The rate is applied
  at the time the plat is released to the County for filing.

## CITY OF MAPLE GROVE PLANNING COMMISSION AGENDA AUGUST 30, 2021 7:00 P.M.



#### 1. OPENING BUSINESS

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call

## 2. <u>ADDITIONS OR DELETIONS TO AGENDA</u>

Any Commissioner who wishes to delete item(s) from the Consent Agenda or add item(s) to the agenda shall move that at this time.

- 3. <u>CONSENT ITEMS</u> All matters listed under Consent Items are considered to be routine by the Planning Commission and will be enacted by one motion and in the form listed below. There may be an explanation, but no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Items and will be considered separately.
  - A. Minutes Regular Meeting August 9, 2021
  - B. REO Plastics TABLED to Monday, September 13, 2021, Planning Commission Meeting. (PH)

Kraus Anderson Construction Company

11850 93rd Avenue North

Rezoning, short plat and comprehensive plan amendment for the purpose of combining an adjacent property.

Received 06/28/2021, Jesse Corrow

## 4. CONSIDERATION OF ITEMS PULLED FROM THE AGENDA

#### 5. UPDATE ON CITY COUNCIL MEETING

## 6. **OLD BUSINESS**

No items to present.

## 7. **NEW BUSINESS**

### PH A. North American Banking Company

Lot 3, Block 1, Hemlock Lane North and Village Drive PUD concept stage plan amendment and development stage plan to construct a proposed building approximately 4,400 sq. ft. Received 07/27/2021, Jesse Corrow

## PH B. Thom Second Addition

Jeff and Lisa Thom

8201 Yellowstone Lane North and 8281 Yellowstone Lane North Short plat for the purpose of platting the property into three parcels.

## Received 07/19/2021, Jesse Corrow

8. <u>ADJOURNMENT</u> – All items acted on by the Planning Commission will be forwarded to the City Council for action at their next regularly scheduled meeting.

# **DRAFT** – MAPLE GROVE PLANNING COMMISSION

August 9, 2021

CALL TO ORDER

A meeting of the Maple Grove Planning Commission was held at 7:00 p.m. on August 9, 2021 at the Maple Grove City Hall, Hennepin County, Minnesota. Chair Lamothe called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Planning Commission members present were Chair Craig Lamothe, Chris Ayika, Lorie Klein, Susan Lindeman, Chuck Lenthe, Michael Ostaffe, and Joe Piket. Present also were Karen Jaeger, City Council Liaison; Joe Hogeboom, Community and Economic Development Director; Jesse Corrow, Associate Planner; and Scott Landsman, City Attorney.

ITEMS TO BE REMOVED FROM THE AGENDA Motion by Chair Lamothe, seconded by Commissioner Klein, to move Item 6A under Old Business for REO Plastics to the Consent Agenda and recommend this item be tabled to the September 13, 2021 Planning Commission meeting. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

**CONSENT ITEMS** 

The following Consent Items were presented for the Commission's approval:

- A. Regular Meeting July 26, 2021
- B. REO Plastics **TABLED** to the September 13, 2021 Planning Commission meeting.

Kraus Anderson Construction Company

11850 93<sup>rd</sup> Avenue North

Rezoning, short plat and comprehensive plan amendment for the purpose of combining an adjacent property.

Motion by Commissioner Lenthe, seconded by Commissioner Lindeman, to remove the Regular Meeting Minutes from July 26, 2021 from the Consent Agenda for discussion. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

Commissioner Lenthe requested a change to the minutes Page 8

Maple Grove Planning Commission August 9, 2021 Page 2

> due to the fact the seconder of the second motion on the page was not listed. He reported he made this second and would like the minutes to reflect this change.

> Motion by Commissioner Lenthe, seconded by Commissioner Lindeman, to approve the July 26, 2021 Planning Commission minutes as amended. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

Motion by Commissioner Ostaffe, seconded by Commissioner Piket, to approve Consent Item 3B tabling action on REO Plastics to September 13, 2021. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

CONSIDERATION
OF ITEMS PULLED
FROM CONSENT
AGENDA

None.

REVIEW OF THE CITY COUNCIL MINUTES FROM THEIR REGULAR MEETING OF OCTOBER 17, 2021 Mr. Hogeboom reviewed with the Commission what items the City Council approved that was given direction at the Planning Commission level.

#### **OLD BUSINESS**

**PUBLIC HEARING** 

This item was moved to the Consent Agenda.

**REO PLASTICS** 

KRAUS ANDERSON CONSTRUCTION COMPANY

11850 93<sup>RD</sup> AVENUE NORTH

REZONING,

Maple Grove Planning Commission August 9, 2021 Page 3

SHORT PLAT AND
COMPREHENSIVE
PLAN
AMENDMENT FOR
THE PURPOSE OF
COMBINING AN
ADJACENT
PROPERTY

### **NEW BUSINESS**

PUBLIC HEARING

NEAL'S ADDITION

JON AND KATHERINE

NEAL

16926 WEAVER LAKE ROAD

SHORT PLAT FOR THE PURPOSE OF PLATTING THE PROPERTY INTO TWO PARCELS Mr. Corrow stated the applicant is proposing a short plat for the purpose of splitting an existing 1.2-acre residential lot into two parcels. The north lot with an existing single-family home would be reduced to a lot area of 26,401 square feet and the new lot would consist of 30,513 square feet in area. The submitted plans are consistent with the dimensional requirements of the R-2 Zoning District. The new lot is shown with a 25-foot roadway easement that is intended to be vacated and allocated to the property. The easement was recorded in 1967 however the neighborhood was developed without utilizing the roadway. The city has no plans for the roadway and staff will support vacating the easement at a future City Council meeting. The applicant has been informed that the property is in a Tree Preservation Overlay District (T-Zone) and a tree plan will be required as part of a future building permit review. The applicant is also aware that the new lot is subject to Park Dedication fees and other assessments associated with creating a new lot. Staff discussed the plans in further detail and made the following recommendation.

### **STAFF RECOMMENDATION:**

**Motion** to recommend that the City Council direct the City Attorney to draft a Resolution approving the Neal's Addition short plat, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated August 4, 2021
  - b. The Water Resources Engineer dated July 20, 2021

c. The Parks & Recreation Department, dated August 4, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

#### Discussion

Commissioner Lindeman asked if the building plans would be reviewed with the tree overlay district guidelines. Mr. Corrow reported this was the case.

Commissioner Ayika questioned why the easement was not being reviewed at this time. Mr. Corrow explained the vacation of the easement would be reviewed by the City Council.

Commissioner Ostaffe stated the proposed building pads would be quite high when compared to the adjacent lots and several large trees would be lots. He inquired if this was suitable without infringing on the neighbor's property rights. Mr. Corrow explained they would be regrading the site and noted the developer could not remove more than 50% of the trees.

Commissioner Ostaffe reported these properties were platted to be larger in this area because of the hill and large trees. He questioned why this was done. Mr. Corrow reported this property was platted in 1967 and noted a grid pattern was planned for the area. He stated the lots to the south are smaller and the neighboring lots are larger. He indicated he was uncertain as to why this was platted this way.

Commissioner Ostaffe reported cutting this lot in half would significantly reduce the lot size compared to the surrounding lots. Mr. Corrow stated the new lots would be on par with the lots to the south.

Commissioner Ayika discussed how close the existing home was to the property line.

The applicant was at the meeting to answer questions.

John Neal, 16926 Weaver Lake Drive, thanked staff for the detailed presentation and stated he appreciated all of staff's help

through this process. He indicated he was available for questions or comments.

Commissioner Piket questioned what type of structure would be built on the new lot. Mr. Neal indicated he does not have any plans solidified, but was proposing to build a one level living home with a garage.

Commissioner Ayika reported there were a lot of trees in this area and noted the property owner could not remove more than 50% of the trees. Mr. Neal stated he attempted to count the trees on the site once, and noted he understood the area was very wooded. He explained he was hoping to utilize the access to the garage in order to reduce the number of trees that would have to be removed.

Commissioner Ostaffe discussed the grade of the property. Mr. Corrow explained a detailed survey of the property would be provided to staff with the building permit.

Commissioner Ostaffe questioned if the existing garage at the southeast corner of the property would remain or would this be torn down. Mr. Corrow stated it could remain or this garage could be removed to make room for the new structure.

Chair Lamothe commented on the setbacks and requested staff speak to the setbacks for this subdivision when compared to the neighbors to the south and southeast. Mr. Corrow reported there should be a five-foot setback. He explained the house to the south was on an easement and this would be cleaned up through the proposed replatting.

Chair Lamothe opened the public hearing at 7:23 p.m.

The public was asked by Chair Lamothe if they had any comments to make regarding this application.

Jess Wadleigh, 16916 Weaver Lake Drive, reported she just moved into her home seven weeks ago and lives directly south of the proposed lot. She stated she loves the trees on her lot and the surrounding lot. She indicated she fully supported families taking care of their parents and family. She explained she got along with her neighbors, but asked when the first discussion occurred for this subdivision and build.

Mr. Corrow stated the City received an application on July 12,

2021. Prior to that time, Mr. Neal had reached out to City staff about the short plat process.

Ms. Wadleigh questioned if the previous sellers knew this might be occurring before they sold their home.

Mr. Neal indicated the previous neighbors were aware.

Ms. Wadleigh commented she may not have purchased her home knowing what she knows now. She reported this change would alter her property tremendously. She stated she had the understanding the trees on the adjacent lot were protected and has now learned up to 50% of the trees could be removed. She understood John and Katy were respectful neighbors who were open to discussing this project. She explained that without plans fully done for the site, she would continue to have questions about what would happen. She reported she understood the trees would be affected and this was a tremendous disappointment to her because this would impact her. She understood a driveway would have to be installed, and given the grade of the property, more trees would be impacted. She commented there was some water damage to her home when she purchased it. She feared that changing the grade of the adjacent property could further put her home at risk for more water damage. She indicated the proposed driveway would go past her home, which was another concern because this car would be driving past her home. She explained again that she supported the neighbors helping their parents, but stated the proposed project would greatly impact the use and enjoyment of her home. She commented she worked from home and her office faced the neighbor's property. She discussed how she would be adversely impacted by the construction and passing vehicles going to and from this property. She stated she was feeling blindsided by this project just seven weeks after moving into her home. She indicated her last concern was that the new home could be turned into a rental property in the future which would adversely impact her family. She encouraged the City to reconsider this request, because she feared approving this request would open up the entire neighborhood for further subdivisions and short plats which would destroy the trees and quiet neighborhood she loves.

Commissioner Ayika asked if Ms. Wadleigh was concerned about the trees on her property or the neighboring property. Ms. Wadleigh explained she was concerned about the trees on the easement knowing they would now be released to the neighbor and 50% could be removed.

John Ruhoff, 8553 Dunkirk Lane, explained he owned the property east and south of the proposed short plat. He discussed the easement vacation and asked if this land would be vacated all the way to Dunkirk Lane. Mr. Corrow reported the City's plan was to vacate this land all the way to Dunkirk Lane.

Mr. Ruhoff questioned what would happen to this property. Mr. Corrow stated the two properties to the north would reclaim the easement area.

Mr. Ruhoff asked if there was a minimum lot size or home size in Maple Grove. Mr. Corrow indicated the minimum lot size was 10,000 square feet. He stated the City has no minimum home size requirements.

Mr. Ruhoff explained he did not support this project moving forward because the new home would not be in keeping with the character and intent of the neighborhood. He stated he could only support this project if the new home was in keeping in line with the existing homes.

Ronald Lucas, 16923 Weaver Lake Drive, stated he lived directly across the street from the proposed short plat. He explained he spoke with Jon Neal about the request and indicated he has concerns with how the new lot would be accessed given the grade of the property. He questioned how the topography would be changed in order to allow access to the new lot. He anticipated the new lot would need retaining walls which would change the look of the lot. He noted he spoke with the City earlier today about the timeframe for this project and stated he was concerned with how long it would take to construct a new home. He understood Mr. Neal was looking to help his in-laws, but indicated was concerned with the logistics and aesthetics of the project. He reported he has been in his home since 1968 and commented he really appreciated the trees in the area.

Tony Barga-Samson, 16929 Weaver Lake Drive, explained she moved to her home 26 years ago. She stated she appreciated the value Maple Grove had placed on its trees. She reported she has raised two kids in her home and she has an emotional connection to the wooded area. She requested the City consider the value of this wooded area to the neighborhood.

Nicole Moretine, 16916 Weaver Lake Drive, reported she was concerned with how the new home would impact her home. She expressed frustration with the fact her family's happiness would be torn down by the proposed plan. She stated she loved the trees in her neighborhood and wanted to be happy in her home. She was of the opinion the request was unjust and unfair. She feared her family was getting the raw end of this deal. She requested further information regarding the easement and how the land would be split. Mr. Corrow explained the City Attorney reviewed the easement language and reported the underlying property was the subject property for this easement.

Chair Lamothe stated the land for this easement had been set aside for a future roadway connection. He reported the entirety of the easement resides on the property to the north and the property directly to the east. Mr. Corrow reported this was the case. City Attorney Landsman explained in a vacation process, the purpose for which an easement was granted was considered and if the easement no longer serves that public purpose, the City may vacate that easement. He advised the City has no control where the land goes and the City must look to the centerline within the plat. He reported with this easement, the easement was created via a separate easement document creating Outlot H. He commented further on the 25-foot easement document that was created for this lot.

Mr. Ruhoff asked if there was originally a 50-foot easement in place and the southern portion was never documented. City Attorney Landsman advised he has not seen the application for the easement vacation, but has done a preliminary review of some of the documents. He explained he does not complete a title review for easement vacation requests. He stated he cannot provide an opinion on that. However, for the specific lot, this land was put into a separate easement document that was 25 feet side. He reiterated that the easement was not the purpose or request before the Planning Commission. He indicated the easement vacation would be coming before the City Council at a future meeting.

Mr. Ruhoff expressed concern with the vacation of the easement and how the surrounding properties would be impacted.

Commissioner Ayika stated the easement in question appears to have been specifically given to this property.

Lorraine Lucas, 16923 Weaver Lake Drive, discussed the topography on the subject property and questioned how City water and sewer would be brought onto the lot without destroying all of the trees.

Motion by Chair Lamothe, seconded by Commissioner Lenthe, to close the public hearing at 7:58 p.m. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

Motion by Commissioner Lenthe, seconded by Commissioner Klein, to recommend that the City Council direct the City Attorney to draft a Resolution approving the Neal's Addition short plat, subject to:

- 1. The applicant addressing to the satisfaction of the city any remaining applicable comments contained in the memorandums from:
  - a. The Community & Economic Development Department dated August 4, 2021
  - b. The Water Resources Engineer dated July 20, 2021
  - c. The Parks & Recreation Department, dated August 4, 2021

The applicant shall acknowledge that Park Dedication requirements are based on staff review and recommendation to the Park and Recreation Board and their subsequent board action. Board meetings are held on the third Thursday of each month.

Commissioner Lindeman asked if the grading concerns that the neighbors have raised would be handled with the building plans. Mr. Corrow stated a full grading plan and site survey will be submitted with the building plans.

Commissioner Lindeman questioned if drainage would also be addressed. Mr. Corrow reported this was the case.

Commissioner Piket indicated the Commission was being asked to consider the platting of two lots and the process for the build would be reviewed by City staff. Mr. Corrow stated this was correct.

Commissioner Lenthe asked if utilities were already installed, given the fact this lot could be subdivided. Mr. Corrow commented it was his understanding utilities were available at the street.

Commissioner Ostaffe commented on the easement and discussed how the neighbors would be impacted. He indicated there was a lot of confusion regarding the easement and this was concerning to him.

Chair Lamothe stated an easement can exist without a plat. He discussed how this easement was showing up on only the northerly properties. He commented further on the location of the easement and reiterated that this matter would be considered by the City Council.

Mr. Corrow indicated the easement was a separate factor that would be addressed by the City Council. He stated without the easement, the property could be subdivided and still meet the City's zoning standards.

Commissioner Ayika reported with or without the easement, the subdivision still meets the City's requirements for a short plat. He stated releasing the easement would just be cleaning up old documents.

Commissioner Piket explained the Commission was being asked to approve a short plat, but there were still several hurdles in place before this project could move forward.

Commissioner Klein discussed Attachment C and stated she was concerned with the fact the south end of Lot 2 depicts the easement. She questioned if this plat could be approved without vacating the easement first. Mr. Corrow deferred this question to the City Attorney. City Attorney Landsman stated it was his understanding there was building pad available with or without the easement. He explained if there was a concern from the Commission, a condition for approval could be made to have the final plat contingent upon the easement vacation. He indicated when he drafts a Resolution for approval there would be a list of conditions and with this case if the conditions are not met, the final plat would not be released for recording. Likewise, if the vacation is approved, this will require the final plat to be recorded. He stated the Commission could make this a condition for approval and if the Council agrees, this could be made a condition for final plat

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release. He reported the easement vacation would have a separate public hearing and notices would be sent out.

Commissioner Lindeman stated she was not supportive of putting the vacation easement requirement within the short plat. However, after looking at the neighboring properties, she explained she did not believe the short plat changed the character of the neighborhood enough to not offer her support.

Commissioner Piket agreed stating he did not support putting a condition to remove the easement within the short plat. He recommended this be handled under a separate process.

Commissioner Ayika stated he was concerned with the type of structure that would be constructed on the new lot and hoped that the applicant would construct a home that was in keeping with the character of the neighborhood. He reminded the public that the proposed new lot met all of the City's requirements and explained this property could be subdivided. He indicated this meant that up to 50% of the trees could also be removed. He understood this was tough, but noted the property owner had the right to subdivide and build on this lot. He reported the grading would be reviewed by City staff to ensure the neighbors would not be impacted.

Chair Lamothe commented the Commission's lane was quite narrow when it came to this request. He encouraged the applicant to consider the concerns that have been raised by the neighbors. He suggested the Mr. Neal consider sharing a driveway in order to reduce the tree loss and that a home be built that was in keeping with the character of the neighborhood.

Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

There were no discussion items.

Motion by Chair Lamothe, seconded by Commissioner Piket, to adjourn the Planning Commission meeting. Upon call of the motion by Chair Lamothe, there were seven ayes and no nays. Motion carried.

Chair Lamothe adjourned the meeting at 8:22 p.m. to the next regularly scheduled meeting of the Planning Commission scheduled for August 30, 2021.

DISCUSSION ITEMS

ADJOURNMENT